CY 2008 Final Operating Subsidy Documents DC001 - D.C Housing Authority

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information on this reconciliation worksheet, please refer to "Final Calendar Year (CY) 2008 Operating Subsidy Obligation: Reconciliation Methodology" at: http://www.hud.gov/offices/pih/programs/ph/am/of/opfnd2008.cfm

		Α		В	С		D		Е	F		G	Н
				CY 2008 Prorated	Amount Previously	for 1	ected Funding 10/1/08 through		ctual Funding	Amount	de	Amount obligated	
		CY 2008 To	tal	Eligibility at	Obligated		/31/08 (before		for 10/1/08	overfunded at	d	uring the	Amount to be
No.	Project #	Eligibility		88.96%	rough 9/30/08		conciliation)	_	rough 12/31/08	PHA level		year	recaptured
1	DC001000009	Ψ		\$ -	\$ 170,580	\$	(170,580)		-		\$	-	
2	DC001000081	Ψ		\$ -	\$ 83,307	\$	(83,307)		-		\$	-	
3	DC001000082	Ψ		\$ -	\$ 39,670	\$	(39,670)		-		\$	-	
4	DC001000088	\$		\$ -	\$ 11,901	\$	(11,901)	_	-		\$	-	
5	DC001000090	\$		\$ -	\$ 55,538	\$	(55,538)		-		\$	-	
6	DC001001030	\$ 1,602,		\$ 1,425,619	\$ 817,198	\$	608,421	\$	608,421		\$	-	
7	DC001001080	\$ 1,119,0		\$ 995,514	\$ 634,717	\$	360,797	\$	360,797		\$	-	
8	DC001001290	\$ 518,		\$ 460,929	\$ 329,259	\$	131,670	\$	131,670		\$	-	
9	DC001001291	\$ 1,395,9		\$ 1,241,847	\$ 888,604	\$	353,243	\$	353,243		\$	-	
10	DC001001340	\$ 1,237,		\$ 1,101,076	\$ 690,254	\$	410,822	\$	410,822		\$	-	
11	DC001001370	\$ 372,		\$ 331,641	\$ 210,250	\$	121,391	\$	121,391		\$	-	
12	DC001001371	\$ 1,143,		\$ 1,017,513	\$ 904,471	\$	113,042	\$	113,042		\$	-	
13	DC001001391	\$ 639,8		\$ 569,203	\$ 491,905	\$	77,298	\$	77,298		\$	-	
14	DC001001440	\$ 398,		\$ 354,238	\$ 408,599	\$	(54,361)	_	-		\$	-	
15	DC001001460	\$ 458,		\$ 408,133	\$ 353,061	\$	55,072	\$	55,072		\$	-	
16	DC001001600	\$ 1,610,		\$ 1,432,551	\$ 1,360,675	\$	71,876	\$	71,876		\$	-	
17	DC001001620	\$ 601,		\$ 534,758	\$ 416,533	\$	118,225	\$	118,225		\$	-	
18	DC001001640	\$ 582,		\$ 518,392	\$ 476,038	\$	42,354	\$	42,354		\$	-	
19	DC001001650	\$ 1,161,0		\$ 1,032,828	\$ 1,075,052	\$	(42,224)	<u> </u>	-		\$	-	
20	DC001001680	\$ 872,9		\$ 776,567	\$ 773,561	\$	3,006	\$	3,006		\$	-	
21	DC001001690	\$ 647,		\$ 575,690	\$ 634,717	\$	(59,027)		-		\$	-	
22	DC001001700	\$ 697,9		\$ 620,931	\$ 559,344	\$	61,587	\$	61,587		\$	-	
23	DC001001830	\$ 80,0		\$ 71,236	\$ -	\$	71,236	\$	71,236		\$	-	
24	DC001001950	\$ 207,0		\$ 184,169	\$ 174,547	\$	9,622	\$	9,622		\$	-	
25	DC001002130	\$ 4,702,6		\$ 4,183,511	\$ 2,499,198	\$	1,684,313	\$	1,684,313		\$	-	
26	DC001002180	\$ 459,		\$ 408,463	\$ 1,574,891	\$	(1,166,428)	_	-		\$	-	
27	DC001002220	\$ 2,076,0		\$ 1,846,811	\$ 1,094,886	\$	751,925	\$	751,925		\$	-	
28	DC001002230	\$ 2,319,6		\$ 2,063,549	\$ 1,114,721	\$	948,828	\$	948,828		\$	-	
29	DC001002250	\$ 1,769,		\$ 1,574,182	\$ 1,086,953	\$	487,229	\$	487,229		\$	-	
30	DC001002400	\$ 284,		\$ 253,273	\$ 142,811	\$	110,462	\$	110,462		\$	-	
31	DC001002670	\$ 577,2		\$ 513,492	\$ 1,269,434	\$	(755,942)	_	-		\$	-	
32	DC001003070	\$ 619,3		\$ 551,002	\$ 1,245,632	\$	(694,630)	_	-		\$	-	
33	DC001003090	\$ 3,259,3	383	\$ 2,899,547	\$ 1,713,736	\$	1,185,811	\$	1,185,811		\$	-	

CY 2008 Final Operating Subsidy Documents DC001 - D.C Housing Authority

			Α		В		С		D	Е	F	G	Н
No.	Project #	(CY 2008 Total Eligibility	_	7 2008 Prorated Eligibility at 88.96%	th	Amount Previously Obligated brough 9/30/08	for 1	pected Funding 10/1/08 through 2/31/08 (before reconciliation)	Actual Funding for 10/1/08 nrough 12/31/08	Amount overfunded at PHA level	Amount leobligated during the year	Amount to be recaptured
34	DC001003104	\$	278,755	\$	247,980	\$	396,698	\$	(148,718)	\$ -		\$ -	
35	DC001003105	\$	175,045	\$	155,720	\$	190,415	\$	(34,695)	\$ -		\$ -	
36	DC001003201	\$	705,498	\$	627,611	\$		\$	(550,582)	\$		\$ -	
37	DC001003202	\$	446,394	\$	397,112	\$		\$	16,282	\$ 16,282		\$ -	
38	DC001003300	\$	1,296,580	\$	1,153,438	\$	626,783		526,655	\$,		\$ -	
39	DC001003361	\$	2,760,476	\$	2,455,719	\$	1,491,585		964,134	\$ 		\$ -	
40	DC001003363	\$	557,929	\$	496,334	\$,	\$	115,504	\$ - ,		\$ -	
41	DC001003530	\$	2,444,723	\$	2,174,826	\$	1,293,236		,	\$,		\$ -	
42	DC001003850	\$	166,474	\$	148,095	\$		\$	60,822	\$, -		\$ -	
43	DC001004210	\$	3,114,897	\$	2,771,012	\$		\$	958,102	\$ 958,102		\$ -	
44	DC001004240	\$	1,218,742	\$	1,084,193	\$		\$	393,939	\$, -		\$ -	
45	DC001004361	\$	553,632	\$	492,511	\$	· ·	\$	24,407	\$ -		\$ -	
46	DC001004430	\$	2,404,596	\$	2,139,129	\$, , -	\$	742,752	\$		\$ -	
47	DC001005190	\$	2,224,684	\$	1,979,079	\$	1,317,037	\$	662,042	\$		\$ -	
48	DC001005200	\$	504,948	\$	449,202	\$	-	\$	449,202	\$		\$ -	
49	DC001005210	\$	84,505	\$	75,176	\$	-	\$	•	\$		\$ -	
50	DC001005220	\$	840,056	\$	747,314	\$	-	\$,-	\$		\$ -	
51	DC001005230	\$	444,995	\$	395,868	\$	-	\$	395,868	\$		\$ -	
52	DC001005240	\$	162,183	\$	144,278	\$	-	\$	144,278	\$		\$ -	
53	DC001005250	\$	729,045	\$	648,558	\$	-	\$,	\$		\$ -	
54	DC001005260	\$	46,449	\$	41,321	\$	-	\$	41,321	\$		\$ -	
55	DC001031052	\$	-	\$	-	\$	119,009		(119,009)			\$ -	
	Total	\$	52,575,472	\$	46,771,141	\$	35,131,577	\$	11,639,564	\$ 11,639,564	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding.

Definitions:

- Column A: Final approved CY 2008 eligibility of the project from Line E1 of HUD-52723.
- Column B: Prorated CY 2008 eligibility at 88.96 percent proration.
- **Column C**: Total amount funded to the project previously in three rounds of funding.
- **Column D**: Funding to be provided to the project before reconciliation (Col B Col C). This amount can be negative indicating that the project has received more funding than eligibility.
- Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.
- Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level
- Column G: Amount deobligated during the year for the project. No action is required by the PHA.
- **Column H**: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100103008D

Dear Mr. Kelly:

This letter obligates \$608,421 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

								•				
						Section	n 1					
1. N	ame and Address of I	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008	
1	.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. Fis	cal Year End:				6. Ope	6. Operating Fund Project Number:		
	<i>l</i> -76				/31 3/31	6/30	9/30	0	D C		0 1 0 0 1 0 3 0	
	UNS Number:					,		HUD Use O				
				8 RC	FO Code:					ncial	Analyst:	
1	38841726			033					Miller	-		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	av o	f the Funding Period:	
	Units on 7/1/2005	+	1		to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2006	
	240			0		1		0			240	
						_		Column	D		Column C	
Line No.	Category	y				umn A			_		Resident Participation Unit	
NO.					Unit	Months		Eligible Unit Month	1S(EUN	IS)	Months .	
Cate	gorization of Unit Mo	nths:								•		
Осс	upied Unit Months											
01					•	2,769		2.7	60		2,769	
						2,709		2,1	09		2,709	
02	employee, police officer,	or other	security			0					0	
03	egorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible to public housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy ant Unit Months Units undergoing modernization Special use units		bsidy included			0	0		0		0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us		0			0			0	
Vaca	ant Unit Months											
05		nization				0			0			
06						0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			12			12			
10	Units vacant due to chan conditions	ging ma	rket			0			0			
11	Units vacant and not cate	egorized	above			63						
Othe	er ACC Unit Months			,								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			36						

			Opera	ating Fund Project Number DC00100103
Calc	ulations Based on Unit Months:			
14	Limited vacancies		63	
15	Total Unit Months	2,880	2,844	2,769
16	Units eligible for funding for resident	,	ŕ	
	participation activities (Line 15C divided			231
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$481.63	\$481.63
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.15	\$494.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,405,363	\$1,405,363
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$291.13	\$291.13
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$827,974	\$827,974
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,418	\$6,410
11	Funding for resident participation activities		\$5,775	\$5,775
12	Asset management fee		\$11,520	\$11,520
13	Information technology fee		\$5,760	\$5,760
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$29,473	\$29,465
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,262,810	\$2,262,802
Part I	B. Formula Income	,		
01	PUM formula income		\$236.38	\$236.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$236.38	\$236.38
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$672,265	\$672,265
	C. Other Formula Provisions	,,	. ,	•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$12,002	\$12,002
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$12,002	\$12,002
Part I	D. Calculation of Formula Amount	· ,	• • •	• •
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,602,547	\$1,602,539
02	Cost of independent audit (Same as Part A, Line 1	•	\$6,418	\$6,410
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,602,547	\$1,602,539
Part E	E. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$1,602,539
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100108008D

Dear Mr. Kelly:

This letter obligates \$360,797 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					•								
						Section	n 1						
1. N	ame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008		
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	e of Submission: Original Revision No		
	CC Number:			5. Fi	scal Year End:				6. Operating Fund Project Number:				
	<i>l</i> -76				2/31 3/31	6/30	9/3	0	D C		 		
7. D	UNS Number:				HUD Use Only								
				8. R	OFO Code:					ncial	Analyst:		
1	138841726				339					Miller	-		
					Section 2								
Calc	culation of ACC Units	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first d	lay o	f the Funding Period:			
ACC	Units on 7/1/2005	+	Units	Adde	ed to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2006		
	160			0				0			160		
1 :	ina				Calu			Column	R		Column C		
Line No.	Category				<u>ımn A</u>		Eligible Unit Month	_	40)	Resident Participation Unit			
					Unit Months Eligible Unit Mon				15(EUN	115)	Months		
Cate	egorization of Unit Mo	on of Unit Months:											
	upied Unit Months												
01	Occupied dwelling units				1	,808,		1,8	08		1,808		
00		sing eligible family under lease upied dwelling units - by PHA				,000		1,0			1,000		
02	employee, police officer, personnel who is not oth public housing	or other	security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		(0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				9			9				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to changing market conditions				0			0					
11	Units vacant and not cate	egorized	above			79							
Othe	er ACC Unit Months			-									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Opera	ating Fund Project Numbe DC00100108
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		58	
15	Total Unit Months	1,920	1,899	1,808
16	Units eligible for funding for resident	1,920	1,099	1,000
O	participation activities (Line 15C divided			151
	by 12)			
Snor	ial Provision for Calculation Of Utilities E	vnonce Lovel:		
7	Unit months for which actual consumption	Aperise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
_ine	Description	•	Requested by PHA	HUD Modifications
No.	Description	•	Requested by FTIA	Tiob Modifications
	A. Formula Expenses		<u> </u>	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$438.40	\$438.40
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	1	\$449.80	\$449.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$854,170	\$854,170
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722)	\$292.97	\$292.99
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$556,350	\$556,388
Add-				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,284	\$4,280
11	Funding for resident participation activities		\$3,775	\$3,775
12	Asset management fee		\$7,680	\$7,680
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg	ulation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$19,579	\$19,575
	,	• •	\$1,430,099	\$1,430,133
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$1,430,099	\$1,430,133
	B. Formula Income		*	
01	PUM formula income		\$168.03	\$168.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	,	\$168.03	\$168.03
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$319,089	\$319,089
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$8,014	\$8,014
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of F	Part C, Lines 01 through 03)	\$8,014	\$8,014
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$1,119,024	\$1,119,058
02	Cost of independent audit (Same as Part A, Line	e 10)	\$4,284	\$4,280
03	Formula amount (greater of Part D, Lines 01 or 0	02)	\$1,119,024	\$1,119,058
Part E	E. Calculation of Operating Subsidy (HUD Use O	Only)		
01	Formula amount (same as Part D, Line 03)			\$1,119,058
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100129008D

Dear Mr. Kelly:

This letter obligates \$131,670 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				•								
						Section	n 1						
1. N	lame and Address of I	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008		
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	f Submission: Original Revision No		
	CC Number:			5. Fisc	cal Year End:				6. Operating Fund Project Number:				
	V-76			12/3		6/30	9/3	0	D C		0 1 0 0 1 2 9 0		
7. D	UNS Number:							HUD Use O					
				8. ROI	ROFO Code: Financial Analyst:								
1	138841726			033						Miller			
				Į.	Section 2								
Calc	culation of ACC Units	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:				
ACC	C Units on 7/1/2005	+	Units	Added	to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2006		
	83			0				0			83		
1 :					0-1			Column	R		Column C		
No.	ine No Category			Column				_	۱۵۱	Resident Participation Unit			
				Unit Months Eligible Unit Mon			15(EUN	15)	Months				
Cate	egorization of Unit Mo	on of Unit Months:											
Occ	upied Unit Months												
01	Occupied dwelling units					927		q	27		927		
00		ble family under lease				321		9	<u> </u>		321		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		12						12		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us						0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				8			8				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	9 Units vacant due to casualty losses				0			0					
10	Units vacant due to chan conditions	ging ma	rket			0			0				
11	Units vacant and not cate	egorized	above			25							
Othe	er ACC Unit Months			•									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi					U							
13	All other ACC units not c	ategoriz	ed above			0	-						

			Oper	ating Fund Project Numl
Calc	ulations Based on Unit Months:			DC001001
лагс 4	Limited vacancies		25	
5	Total Unit Months	996	984	939
3	Units eligible for funding for resident	555	50.	
	participation activities (Line 15C divided			78
	by 12)			
peo	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$503.57	\$503.57
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$516.66	\$516.66
4	PEL (Part A, Line 03 times Section 2, Line 15	Column B)	\$508,393	\$508,393
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	% of form HUD-52722)	\$169.68	\$169.71
6	UEL (Part A, Line 05 times Section 2, Line 15		\$166,965	\$166,995
dd-	Ons		-	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,221	\$2,245
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$3,984	\$3,984
3	Information technology fee		\$1,992	\$1,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr		\$10,147	\$10,171
7	Total Formula Expenses (Part A, Line 04 p	ulus Line 06 plus Line 16)	\$685,505	\$685,559
art	3. Formula Income	,		
1	PUM formula income		\$174.37	\$174.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3, Lines 01 and 02)	\$174.37	\$174.37
4	Total Formula Income (Part B, Line 03 tim	es Section 2, Line 15, Column B)	\$171,580	\$171,580
art (C. Other Formula Provisions	·	,	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$4,152	\$4,152
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$4,152	\$4,152
art l	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$518,077	\$518,131
2	Cost of independent audit (Same as Part A, L	•	\$2,221	\$2,245
3	Formula amount (greater of Part D, Lines 01		\$518,077	\$518,131
art l	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$518,131
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100129108D

Dear Mr. Kelly:

This letter obligates \$353,243 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					Section	n 1			
1. N	ame and Address of I	Public	Housing	Agency:			2. Fui	nding	Period: 01/01/2008 to 12/31/2008
	.C Housing Authority 133 N Capitol Street NE						3. Тур	e of S	Submission: Original
	/ashington, DC 20002								Revision No
	CC Number:			5. Fiscal Year En	nd:		6. Op	erating	g Fund Project Number:
V	<i>l</i> -76			☐ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30	D (C 0	0 1 0 0 1 2 9 1
7. D	UNS Number:					HUD	Use Only		
				8. ROFO Code:			Fina	ncial A	Analyst:
1	38841726			0339			Pau	l Miller	
					Section	า 2			
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to June	e 30 that is prior	to the first	day of	the Funding Period:
ACC	Units on 7/1/2005	+	Units	Added to ACC	-	Units Deleted for	rom ACC	=	ACC Units on 6/30/2006
	224			0		0			224
Lina				_	alumn A	C	olumn B		Column C
Line No.	Category	y			olumn A it Months	Eligible Unit		Ms)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:				!			
	upied Unit Months								
01	Occupied dwelling units	- by pub	lic		0.454		0.454		0.454
	housing eligible family ur				2,454		2,454		2,454
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security		48				48
	public housing								
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0		0		0
Vaca	ant Unit Months								
05	Units undergoing modern	nization			85		85		
06	Special use units				99		99		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
08	Units vacant due to disas				0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan conditions	ging ma	ırket		0		0		
11	Units vacant and not cate	egorized	above		2				
Othe	er ACC Unit Months								
12	Units eligible for asset re	position	g fee		^				
	and still on ACC (occupie		-		0				
13	All other ACC units not co	ategoriz	ed above		0				

			Opera	nting Fund Project Number DC00100129
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	2,688	2,640	2,502
16	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			209
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.43	\$389.43
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.56	\$399.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,054,838	\$1,054,838
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$280.40	\$280.40
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$740,256	\$740,256
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,957	\$6,059
11	Funding for resident participation activities		\$5,225	\$5,225
12	Asset management fee		\$10,752	\$10,752
13	Information technology fee		\$5,376	\$5,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,310	\$27,412
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,822,404	\$1,822,506
Part	B. Formula Income	,		
01	PUM formula income		\$165.79	\$165.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$165.79	\$165.79
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$437,686	\$437,686
	C. Other Formula Provisions		¥,	· · · · · · · · · · · · · · · · · · ·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,141	\$11,141
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$11,141	\$11,141
	D. Calculation of Formula Amount		T	T 3
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$1,395,859	\$1,395,961
02	Cost of independent audit (Same as Part A, Line 1		\$5,957	\$6,059
03	Formula amount (greater of Part D, Lines 01 or 02	-	\$1,395,859	\$1,395,961
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,	, ,
01	Formula amount (same as Part D, Line 03)			\$1,395,961
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100134008D

Dear Mr. Kelly:

This letter obligates \$410,822 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,							•					
						Sectio	n 1						
1. N	ame and Address of I	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008		
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No		
	CC Number:			5. Fisc	al Year End:	!			6. Ope	ratin	g Fund Project Number:		
	<i>l</i> -76			12/3		6/30	0	0 1 0 0 1 3 4 0					
	UNS Number:				HUD Use Only								
				8 RO	FO Code:				Financial Analyst:				
1	138841726			033					Miller	-			
	100011120			333		Sectio	n 2	1					
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	av of	f the Funding Period:		
		+	1		to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2006		
	188			0				0			188		
						_	ı	0-1	_		Column C		
Line	Category					umn A		Column	_		Resident Participation Unit		
NO.					Unit	Months		Eligible Unit Month	ns(EUN	IS)	Months		
Cate	gorization of Unit Mo	of Unit Months:						!		,			
Осс	upied Unit Months												
01						1.052		1.0	EO		1.053		
						1,953		1,9	33		1,953		
02	Category Ategorization of Unit Months: Ccupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Icant Unit Months Units undergoing modernization Special use units a Units on Line 02 that are occupied by police officers and that also qualify a		security		0						0		
03	during the funding period	but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included o	vious fui n previo	nding us		0			0			0		
Vaca	ant Unit Months			*									
05		nization				23			23				
06	•					216		2	216				
06a									0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					15			15				
10	Units vacant due to chan conditions	ging ma	rket			0			0				
11	Units vacant and not cate	egorized	above			25							
Othe	er ACC Unit Months			,									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			24							

			Opera	ating Fund Project Number DC001001340
Calc	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	2,256	2,232	1,953
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			163
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$435.35	\$435.35
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.67	\$446.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$996,967	\$996,967
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$262.73	\$262.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$586,413	\$586,413
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,037	\$5,031
11	Funding for resident participation activities		\$4,075	\$4,075
12	Asset management fee		\$8,928	\$9,024
13	Information technology fee		\$4,464	\$4,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,504	\$22,642
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,605,884	\$1,606,022
Part I	B. Formula Income	,		
01	PUM formula income		\$169.23	\$169.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$169.23	\$169.23
04	,	section 2, Line 15, Column B)	\$377,721	\$377,721
	C. Other Formula Provisions	, -, -, -, -, -, -, -, -, -, -, -, -, -,	. ,	•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$9,419	\$9,419
03	Other		\$0	\$0
04		art C, Lines 01 through 03)	\$9,419	\$9,419
	D. Calculation of Formula Amount		7-7	, -,
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,237,582	\$1,237,720
02	Cost of independent audit (Same as Part A, Line	•	\$5,037	\$5,031
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,237,582	\$1,237,720
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,	· ,,-
01	Formula amount (same as Part D, Line 03)			\$1,237,720
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	, ,	ninus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100137008D

Dear Mr. Kelly:

This letter obligates \$121,391 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing

For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 0	1/01/2008 t	to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002							3. Тур	✓ (Submissi Original Revision N		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund P	roject Nur	mber:
V	V-76			<u> </u>	81 🗌 6/30 🔲	9/30		D C			0 0 1	3 7 0
7. D	UNS Number:						HUD Use C	nlv				
				8. ROFO Code	15			1	ncial	Analyst:		
1	38841726			0339					Miller			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from			at is prior to the	e first d	lav of	the Fund	dina Perio	d:
	C Units on 7/1/2005	+		Added to ACC	-	1	Deleted from A		=		nits on 6/3	
	68		-	0			0			6	8	
Line No.	Category	y			Column A Jnit Months	Elig	<u>Column</u> gible Unit Mont	_	/Is)		Column Cont Particip	cation Unit
Cate	egorization of Unit Mo	nths:		+								
Осс	upied Unit Months											
01	Occupied dwelling units				658		G	58			658	
	housing eligible family u				000			56				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	l
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous		0			0			0	ı
Vaca	ant Unit Months			*		,						
05	Units undergoing modern	nization			57			57				
06	Special use units				72			72				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	ging ma	ırket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		29							
	er ACC Unit Months			1								
12	Units eligible for asset re	•	•		0							
40	and still on ACC (occupi		-									
13	All other ACC units not c	aredori <i>z</i>	ed above		0							

			Oper	ating Fund Project Numbe DC00100137
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		24	
15	Total Unit Months	816	811	658
16	Units eligible for funding for resident	310	511	
. •	participation activities (Line 15C divided			55
	by 12)			
Snec	cial Provision for Calculation Of Utilities	s Exnense I evel:		
17	Unit months for which actual consumption	Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 0 1 1 1 1 1 1 1 1	Section 3		
Line	Descrip	tion	Requested by PHA	HUD Modifications
No.			,,	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$500.57	#500.57
01	PUM project expense level (PEL)		\$503.57	\$503.57
02	Inflation factor	00)	1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	•	\$516.66	\$516.66 \$440.044
04	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$419,011	\$419,011
	ies Expense Level (UEL)		\$4.70.04	#470 04
05	PUM utilities expense level (UEL) (from Line		\$173.21	\$173.21
06	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$140,473	\$140,473
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,832	\$1,829
11	Funding for resident participation activities		\$1,375	\$1,375
12	Asset management fee		\$3,264	\$3,264
13	Information technology fee		\$1,632	\$1,632
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 the	rough 15)	\$8,103	\$8,100
17	Total Formula Expenses (Part A, Line 04)	plus Line 06 plus Line 16)	\$567,587	\$567,584
Part I	B. Formula Income	,		
01	PUM formula income		\$244.40	\$244.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	B. Lines 01 and 02)	\$244.40	\$244.40
04	`	nes Section 2, Line 15, Column B)	\$198,208	\$198,208
	C. Other Formula Provisions	ies section 2, Ene 16, column b)	\$100,200	V.00,200
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,422	\$3,422
02	Other		\$0	\$3,422
03 04		of Part C, Lines 01 through 03)	\$3,422	\$3,422
	· · · · · · · · · · · · · · · · · · ·	orranto, Emes or unough os)	ψ 3 ,422	ψ3, 4 22
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus F	Part B. Line 04 plus Part C. Line 04\	¢272 004	\$372,798
01 02	·		\$372,801	
02	Cost of independent audit (Same as Part A,		\$1,832 \$272.801	\$1,829 \$272,709
03 Bart F	Formula amount (greater of Part D, Lines 01	,	\$372,801	\$372,798
	E. Calculation of Operating Subsidy (HUD Us	oe Oilly)		¢272.700
01	Formula amount (same as Part D, Line 03)			\$372,798
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Lino 02 minus Lino 02)		\$0 \$0
04	runus Obligated for Period (Part E, Line	OT HIMUS LINE UZ HIMUS LINE US)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100137108D

Dear Mr. Kelly:

This letter obligates \$113,042 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

								· · · · · · · · · · · · · · · · · · ·			
						Section	n 1				
1. N	ame and Address of I	Public I	Housing	j Ag	jency:	Ocotio			2. Fun	ding F	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002				<u> </u>					e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	Fund Project Number:
	<i>l</i> -76				12/31 3/31	6/30	9/30	0	D C		0 1 0 0 1 3 7 1
7. D	UNS Number:					,		HUD Use C			
				8.	ROFO Code:				1	ncial A	Analyst:
1	38841726			Ŭ.	0339					Miller	you
				-		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	ıth ı	period from July				first d	lay of	the Funding Period:
	Units on 7/1/2005	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2006
	228			()			0		+	228
						_		Column	Р		Column C
Line No.	Categor	у			,	<u>ımn A</u>		-			Resident Participation Unit
NO.					Unit I	Months		Eligible Unit Montl	ns(EUN	/IS)	Months .
Cate	gorization of Unit Mo	nths:								•	
Occ	upied Unit Months										
01	Occupied dwelling units				2	2,683		2,6	02		2,683
	housing eligible family u				2	2,003		2,0	103		2,003
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			29					
Othe	er ACC Unit Months					-					
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategorize	ed above			0					

			Opera	ating Fund Project Number DC00100137
Calc	culations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	2,736	2,736	2,683
16	Units eligible for funding for resident		_,. 00	,
	participation activities (Line 15C divided			224
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$377.02	\$377.02
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.82	\$386.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Coli	umn P)	\$1,058,340	\$1,058,340
	ties Expense Level (UEL)	umm b)	\$1,038,340	Ψ1,000,040
	I .	f LIIID F0700)	\$214.76	\$214.76
05	PUM utilities expense level (UEL) (from Line 26 of		\$587,583	\$587,583
06	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$587,583	\$587,583
	-Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,174	\$6,167
11	Funding for resident participation activities		\$5,600	\$5,600
12	Asset management fee		\$10,944	\$10,944
13	Information technology fee		\$5,472	\$5,472
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$28,190	\$28,183
17	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$1,674,113	\$1,674,106
Part	B. Formula Income			
01	PUM formula income		\$198.05	\$198.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$198.05	\$198.05
04		section 2, Line 15, Column B)	\$541,865	\$541,865
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,546	\$11,546
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$11,546	\$11,546
	D. Calculation of Formula Amount		ψ11,0±0	ψ.1,040
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,143,794	\$1,143,787
02	Cost of independent audit (Same as Part A, Line	· · · · · · · · · · · · · · · · · · ·	\$6,174	\$6,167
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,143,794	\$1,143,787
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,170,107	ψ1,173,101
	Formula amount (same as Part D, Line 03)	·· y /		\$1,143,787
01 02	Adjustment due to availability of funds			\$1,143,767 \$0
03	HUD discretionary adjustments			\$0 \$0
04	* *	ninus Line 02 minus Line 03)		\$0 \$0
٠.	I all E, Ellio Of II	= =		ψυ

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100139108D

Dear Mr. Kelly:

This letter obligates \$77,298 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	•				'			•			
						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	ratin	g Fund Project Number:
	V-76				/31 3/31	6/30	9/3	.0	D C		0 1 0 0 1 3 9 1
	UNS Number:				,o	, 0,00	0,0	HUD Use O			
				8 RC	FO Code:					ncial	Analyst:
1	38841726			03:						Miller	-
						Sectio	n 2	<u> </u>			
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	av o	f the Funding Period:
	C Units on 7/1/2005	+	1		d to ACC	_	1	nits Deleted from A		=	ACC Units on 6/30/2006
	124			0				0	_		124
						_		Column	В		Column C
Line No.	Category	y				<u>ımn A</u>			_		Resident Participation Unit
NO.					Unit	Months		Eligible Unit Montl	1S(EUN	IS)	Months .
Cate	egorization of Unit Mo	nths:									
Occ	upied Unit Months										
01	Occupied dwelling units				1	,400		1,4	00		1,400
00	housing eligible family u				'	,+00		1,-	00		1,400
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				16			16		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			36					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	_			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			24					

			Oper	ating Fund Project Numbe DC00100139
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,488	1,464	1,400
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3	·	
₋ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.43	\$389.43
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 0	02)	\$399.56	\$399.56
04	PEL (Part A, Line 03 times Section 2, Line 15,		\$584,956	\$584,956
	ties Expense Level (UEL)	Column by	\$30.,000	* 7
05	PUM utilities expense level (UEL) (from Line 2	6 of form HIID 52722)	\$231.55	\$231.55
06 06	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$338,989	\$338,989
Add-	•	Column b)	ψ550,505	Ψ000,000
			\$0	Φ0
07	Self-sufficiency		·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,304	\$3,300
11	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$5,952	\$5,952
13	Information technology fee		\$2,976	\$2,976
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, r		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 three	ough 15)	\$15,157	\$15,153
17	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$939,102	\$939,098
Part	B. Formula Income			
01	PUM formula income		\$208.63	\$208.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part E	3, Lines 01 and 02)	\$208.63	\$208.63
04		es Section 2, Line 15, Column B)	\$305,434	\$305,434
	C. Other Formula Provisions		+500, 10	+
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,178	\$6,178
03	Other		\$0	\$0,178
)4		of Part C, Lines 01 through 03)	\$6,178	\$6,178
	D. Calculation of Formula Amount	a.c o, Emos or amough oo,	φυ, 170	φ0,170
<u>Рагт</u> 01	Formula calculation (Part A, Line 17 minus Pa	art B. Line M. plus Part C. Line 04\	\$639,846	\$639,842
			\$3,304	
)2	Cost of independent audit (Same as Part A, L	,		\$3,300
)3]art	Formula amount (greater of Part D, Lines 01 of		\$639,846	\$639,842
	E. Calculation of Operating Subsidy (HUD Us	e Only)		*
)1	Formula amount (same as Part D, Line 03)			\$639,842
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	24		\$0
04	Funds Obligated for Period (Part E, Line (01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100144008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					<u> </u>						
						Section	n 1				
1. N	ame and Address of I	Public I	Housing	ΙAς	gency:	0001101	•		2. Fun	ding l	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓ C	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
	<i>l</i> -76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0 1 4 4 0
7. D	UNS Number:					,		HUD Use C			
				8.	ROFO Code:					ncial A	Analyst:
1	38841726			Ŭ.	0339					Miller	you
				-		Sectio	n 2	<u> </u>			
Calc	ulation of ACC Units	for the	12-mon	ıth ı	period from July				first d	ay of	the Funding Period:
	Units on 7/1/2005	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2006
	65			()			0		-	65
						_		Column	D		Column C
Line No.	Categor	y			,	<u>ımn A</u>		-	_	. _ \	Resident Participation Unit
NO.					Unit	Months		Eligible Unit Montl	ns(EUN	is)	Months .
Cate	gorization of Unit Mo	nths:						•			
Occ	upied Unit Months										
01	Occupied dwelling units					684		6	84		684
	housing eligible family u					004		0	04		004
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				12			12		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					72			72		
10	Units vacant due to chan conditions	iging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months				,						
12	Units eligible for asset re	position	g fee			0					
L	and still on ACC (occupi	ed or va	cant)								
13	All other ACC units not c	ategorize	ed above	-		0	-				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		0	
15	Total Unit Months	780	780	684
16	Units eligible for funding for resident	780	700	554
	participation activities (Line 15C divided			57
	by 12)			-
Snec	cial Provision for Calculation Of Utilities	s Expense I evel:		
17	Unit months for which actual consumption	S Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for asset repositioning fee	Section 3		
Line	Descript	tion	Requested by PHA	HUD Modifications
No.	•		rtoqueoted by 11111	
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.57	\$503.57
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$516.66	\$516.66
04	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$402,995	\$402,995
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$327.00	\$327.00
06	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$255,060	\$255,060
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,760	\$1,758
11	Funding for resident participation activities		\$1,425	\$1,425
12	Asset management fee		\$3,120	\$3,120
13	Information technology fee		\$1,560	\$1,560
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,	regulation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 thr		\$7,865	\$7,863
17	*		\$665,920	\$665,918
	Total Formula Expenses (Part A, Line 04 p	olus Line 06 pius Line 16)	\$003,920	\$003,918
	B. Formula Income		00.47.45	00.47.45
01	PUM formula income		\$347.45	\$347.45
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part I	,	\$347.45	\$347.45
04	Total Formula Income (Part B, Line 03 times)	nes Section 2, Line 15, Column B)	\$271,011	\$271,011
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,292	\$3,292
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$3,292	\$3,292
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$398,201	\$398,199
02	Cost of independent audit (Same as Part A, I	•	\$1,760	\$1,758
03	Formula amount (greater of Part D, Lines 01	•	\$398,201	\$398,199
Part I	E. Calculation of Operating Subsidy (HUD Us	•		
01	Formula amount (same as Part D, Line 03)			\$398,199
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100146008D

Dear Mr. Kelly:

This letter obligates \$55,072 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

						Section	n 1				
1. N	ame and Address of I	Public	Housing	Ager	ncy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund Project Number:
	<i>l</i> -76				2/31 3/31	6/30	9/30	0	D C		0 1 0 0 1 4 6 0
7. D	UNS Number:							HUD Use O			
				8. RC	OFO Code:					cial	Analyst:
1	38841726				39				Paul		-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first d	ay o	f the Funding Period:
ACC	Units on 7/1/2005	+	Units	Adde	d to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	89			0				0			89
1 :		,			Cal			Column	R		Column C
Line No.	Category	y			-	<u>ımn A</u>		Eligible Unit Month	_	۱۵۱	Resident Participation Unit
					Unit	Months		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				1	,032		1,0	32		1,032
02	housing eligible family un Occupied dwelling units				•	,002		1,0			1,002
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			36					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Opera	ating Fund Project Number DC001001460
	culations Based on Unit Months:		32	
14	Total Unit Months	1.000		4 022
15 16	Units eligible for funding for resident	1,068	1,064	1,032
16	participation activities (Line 15C divided by 12)			86
Snar	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including		0	
	eligibility for asset repositioning fee	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.36	\$380.36
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.25	\$390.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$415,226	\$415,226
	ties Expense Level (UEL)	<i>D</i>	¥ : : 0,==0	* - 7
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$186.36	\$186.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$198,287	\$198.287
Add-	·		Ψ.00,20.	Ψ.00,20.
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$2,398	\$2,398
11	Funding for resident participation activities		\$2,150	\$2,150
12	Asset management fee		\$4,272	\$4,272
13	Information technology fee		\$2,136	\$2,136
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,956	\$10,956
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$624,469	\$624,469
	B. Formula Income	nie do pius Line 10)	¥32.,130	¥3,
01	PUM formula income		\$159.94	\$159.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$159.94	\$159.94
04	,	ection 2, Line 15, Column B)	\$170,176	\$170,176
Part (C. Other Formula Provisions	,		•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,490	\$4,490
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$4,490	\$4,490
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$458,783	\$458,783
02	Cost of independent audit (Same as Part A, Line 1		\$2,398	\$2,398
03	Formula amount (greater of Part D, Lines 01 or 02)		\$458,783	\$458,783
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$458,783
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	and line 00 minute line 00\		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100160008D

Dear Mr. Kelly:

This letter obligates \$71,876 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

COIICO		u 10 0210	a 201101111	The information requ	00100 0000 1101 10	na koon to oomacmany.			
					Section	1			
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2008 to 12/31/200
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002						3. Type	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:		6. Ope	ratino	g Fund Project Number:
V	<i>l</i> -76			12/31 3/31	6/30 9	0/30	D C		0 1 0 0 1 6 0 0
7. D	UNS Number:					HUD Use O			
				8. ROFO Code:				cial A	Analyst:
1	38841726			0339				Miller	
					Section	2			
Calc	culation of ACC Units	for the	12-mon	th period from J			first d	av of	the Funding Period:
	Units on 7/1/2005	+		Added to ACC		Units Deleted from A		=	ACC Units on 6/30/2006
	343			0		0			343
			1			0.1	_		Column C
Line	Category	v		_	Column A	Column	_		Resident Participation Unit
No.				Ur	nit Months	Eligible Unit Montl	ns(EUN	ls)	Months
Cate	gorization of Unit Mo	nths:							
	upied Unit Months								
01	Occupied dwelling units	- by pub	lic						
	housing eligible family ur				3,267	3,2	67		3,267
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12				12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no			0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0		0		0
Vaca	ant Unit Months	-		+					
05	Units undergoing modern	nization			795	7	795		
06	Special use units				12		12		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket		0		0		
	conditions								
11	Units vacant and not cate	egorized	above		30				
Othe	er ACC Unit Months								
12	Units eligible for asset re		-		0				
	and still on ACC (occupied								
13	All other ACC units not co	ataaariz	avode ha	1	Λ				

			Opera	ating Fund Project Numl
Calc	ulations Based on Unit Months:			DC001001
<u>5aic</u> 14	Limited vacancies		30	
5	Total Unit Months	4,116	4,104	3,279
3	Units eligible for funding for resident	1,110	.,	-, -
	participation activities (Line 15C divided			273
	by 12)			
pec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$368.96	\$368.96
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$378.55	\$378.55
4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$1,553,569	\$1,553,569
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$170.80	\$170.80
6	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$700,963	\$700,963
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,261	\$9,278
1	Funding for resident participation activities		\$6,825	\$6,825
2	Asset management fee		\$16,464	\$16,464
3	Information technology fee		\$8,232	\$8,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ugh 15)	\$40,782	\$40,799
7	Total Formula Expenses (Part A, Line 04 plu	us Line 06 plus Line 16)	\$2,295,314	\$2,295,331
art l	B. Formula Income			
1	PUM formula income		\$171.13	\$171.13
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$171.13	\$171.13
4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$702,318	\$702,318
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$17,319	\$17,319
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$17,319	\$17,319
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Par	t B, Line 04 plus Part C, Line 04)	\$1,610,315	\$1,610,332
2	Cost of independent audit (Same as Part A, Lir		\$9,261	\$9,278
3	Formula amount (greater of Part D, Lines 01 or	·	\$1,610,315	\$1,610,332
art I	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$1,610,332
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100162008D

Dear Mr. Kelly:

This letter obligates \$118,225 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

0000		u 10 0010	a 201101111	The information requ		ia noon to connaormanty.					
					Section	1					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ding	Period: 01/01/2008 to 12/31/200)8	
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002						3. Type	✓ (Submission: Original Revision No	_	
	CC Number:			5. Fiscal Year E	nd:		6. Ope	ratino	g Fund Project Number:	_	
V	<i>l</i> -76			12/31 3/31	6/30 9/	/30	D C		0 1 0 0 1 6 2 0		
7. D	UNS Number:					HUD Use O				_	
				8. ROFO Code:				cial A	Analyst:	_	
1	38841726			0339			Paul		and you	_	
					Section	2					
Calc	culation of ACC Units	for the	12-mon	th period from J			first d	av of	the Funding Period:		
	Units on 7/1/2005	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2006		
	105	Ī		0		0			105		
						Calumn			Column C		
Line	Category	y		_	Column A	Column	_		Resident Participation Uni	Ł	
No.				Ur	nit Months	Eligible Unit Montl	ns(EUM	ls)	Months		
Cate	gorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units	- by pub	lic		4 000	4.0	00		4.000		
		ccupied dwelling units - by public busing eligible family under lease ccupied dwelling units - by PHA aployee, police officer, or other seco			1,038	1,0	38		1,038		
02	gorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13 New units - eligible to receive subsidy				24				24		
03	during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0		0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0	0			0		
Vaca	ant Unit Months			*		+					
05	Units undergoing modern	nization			186	,	86				
06	Special use units				12		12				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litigat	tion			0		0				
80	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu				0		0				
10	Units vacant due to chan	ging ma	arket		0		0				
	conditions										
11	Units vacant and not cate	egorized	above		0						
	er ACC Unit Months			ī							
12	Units eligible for asset re	•	-		0						
13	and still on ACC (occupied				0						

			Opera	ating Fund Project Number DC001001620
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,260	1,236	1,062
16	Units eligible for funding for resident	,	ŕ	
	participation activities (Line 15C divided			89
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.52	\$366.52
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.05	\$376.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$464,798	\$464,798
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$270.98	\$270.98
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$334,931	\$334,931
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,789	\$2.840
11	Funding for resident participation activities		\$2,225	\$2,225
12	Asset management fee		\$5,040	\$5,040
13	Information technology fee		\$2,520	\$2,520
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,574	\$12,625
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$812,303	\$812,354
Part I	B. Formula Income			
01	PUM formula income		\$175.12	\$175.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$175.12	\$175.12
04		section 2, Line 15, Column B)	\$216,448	\$216,448
	C. Other Formula Provisions	2, 2010 10, 2010 111 2)	V =13,112	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,216	\$5,216
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$5,216	\$5,216
	D. Calculation of Formula Amount	,	1 70,2.0	~~, -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$601,071	\$601,122
02	Cost of independent audit (Same as Part A, Line		\$2,789	\$2,840
03	Formula amount (greater of Part D, Lines 01 or 02		\$601,071	\$601,122
	E. Calculation of Operating Subsidy (HUD Use Or		,,	· · · ·
01	Formula amount (same as Part D, Line 03)			\$601,122
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	, ,	ninus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100164008D

Dear Mr. Kelly:

This letter obligates \$42,354 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing __

For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					Sectio	n 1			
1. N	lame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:		6. Ope	eratin	g Fund Project Number:
V	V-76			☐ 12/31 ☐ 3/	31 🗌 6/30 🔲	9/30	D C		0 1 0 0 1 6 4 0
7. D	UNS Number:					HUD	Use Only		
				8. ROFO Code	j.	_		ncial	Analyst:
1	38841726			0339				Miller	
					Sectio	n 2			
Calc	culation of ACC Units	for the	12-mon	th period from			to the first d	lay of	the Funding Period:
	C Units on 7/1/2005	+		Added to ACC	-	Units Deleted fr		=	ACC Units on 6/30/2006
	121			0		0			121
Line No.	Category				Column A Unit Months	Co Eligible Unit	olumn B Months(EUN	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:				.		'	
Осс	upied Unit Months								
01	Occupied dwelling units				1 115		1 11E		1 115
	housing eligible family u				1,415		1,415		1,415
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous		0		0		0
Vaca	ant Unit Months								
05	Units undergoing moderr	nization			0		0		
06	Special use units				24		24		
06a	Units on Line 02 that are by police officers and that special use units	1					0		
07	Units vacant due to litiga	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket		0		0		
	conditions								
11	Units vacant and not cate	egorized	above		13				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
	and still on ACC (occupi								
13	All other ACC units not c	ategoriz	ed above	1	0				

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		13	
5	Total Unit Months	1,452	1,452	1,415
6	Units eligible for funding for resident	1, 102	.,.02	,
	participation activities (Line 15C divided			118
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$374.44	\$374.44
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$384.18	\$384.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, 0		\$557,829	\$557,829
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$184.01	\$184.01
16	UEL (Part A, Line 05 times Section 2, Line 15, 0		\$267,183	\$267,183
\dd-	•	,		. ,
)7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,277	\$3,273
1	Funding for resident participation activities		\$2,950	\$2,950
2	Asset management fee		\$5,808	\$5,808
3	Information technology fee		\$2,904	\$2,904
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-	gulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,939	\$14,935
7	Total Formula Expenses (Part A, Line 04 plu	<u> </u>	\$839,951	\$839,947
	3. Formula Income	as Line oo pias Line 10)	ψουσ,συ :	ψου,υπι
1 1			\$181.37	\$181.37
	PUM formula income PUM change in utility allowances		\$0.00	\$0.00
)2)3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$181.37	\$181.37
4		s Section 2, Line 15, Column B)	\$263,349	\$263,349
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$6,127	\$6,127
3	Other	Port C. Lines 04 through 00)	\$0	\$0 \$0.437
4	'	Part C, Lines 01 through 03)	\$6,127	\$6,127
	D. Calculation of Formula Amount	and the control of th	\$500 700	* 500 7 05
1	Formula calculation (Part A, Line 17 minus Par		\$582,729	\$582,725
2	Cost of independent audit (Same as Part A, Lir	•	\$3,277	\$3,273
3	Formula amount (greater of Part D, Lines 01 or		\$582,729	\$582,725
	E. Calculation of Operating Subsidy (HUD Use	Only)		#500 705
1	Formula amount (same as Part D, Line 03)			\$582,725
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0'	1 minus Line 02 minus Line 02)		\$0 \$0
)4	runas upilgated for Period (Part E, Line 0'	r minus line 02 minus line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100165008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

Real Estate Assessment Center

For Informational Purposes Only

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing

OMB Approval No. 2577-0029 (exp.10/31/2008)

conec	non or information are require	u io obiai	n a beneni.	. 111	e iniorniation requested	u does not	lena	itsell to confidentiality.							
						Section	n 1								
1. N	ame and Address of I	Public	Housing	ΙAg	jency:				2. Fun	ding	Perio	d: 01/0	1/2008	to 12	/31/2008
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002					3.					3. Type of Submission: Original Revision No				
	CC Number:			5.	Fiscal Year End:				6. Ope	eratin	g Fun	d Proj	ect N	umbe	r:
V	<i>l</i> -76				12/31 3/31	D C		0 1		0 1		5 0			
7. D	UNS Number:							HUD Use O							
				8.	ROFO Code:					ncial	Analy	st:			
1	38841726				0339					Miller					
				ı		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	first c	day of	the F	undin	g Peri	od:	
	C Units on 7/1/2005	+			ded to ACC	-	1	nits Deleted from AC		=		C Units			006
	271			C)	Ī		0				271			
		•			0-1-			Column	D			Co	lumn	С	
Line No.	(atogory					ımn A		-	_		Resident Participation Unit			n Unit	
NO.					Unit	Months		Eligible Unit Month	is(EUI	vis)			lonth:	-	
Cate	gorization of Unit Mo	nths:						•		·					
Occ	upied Unit Months														
01		ccupied dwelling units - by public busing eligible family under lease ccupied dwelling units - by PHA			2	2,045		2.04	15				2,04	5	
						.,045		2,04	+5				2,04	J	
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing		security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui on previo	nding us			0			0	0					
Vaca	ant Unit Months														
05	Units undergoing modern	nization				989			89						
06	Special use units					24			24						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	es			24			24						
10	Units vacant due to chan	nging ma	rket			0			0						
	conditions														
11	Units vacant and not cate	egorized	above			122									
	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategorize	ed above			48									

			Opera	ating Fund Project Number DC00100165
Calc	ulations Based on Unit Months:			
14	Limited vacancies		98	
15	Total Unit Months	3,252	3,180	2,045
6	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			170
	by 12)			
Spec	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine. No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.64	\$361.64
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	4	\$371.04	\$371.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$1,179,907	\$1,179,907
	ies Expense Level (UEL)		* * * * * * * * * * * * * * * * * * * *	
05	PUM utilities expense level (UEL) (from Line 26 of	of form HIID-52722)	\$173.06	\$172.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$550,331	\$550,013
Add-	•	Sidifficial Dy	ψοοσ,σοι	φοσο,σ1ο
	1		\$0	\$0
07	Self-sufficiency		·	· ·
80	Energy loan amortization		\$0 \$0	\$0 \$0
09 10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$7,172	\$7,164
10 11	Funding for resident participation activities		\$4,250	\$7,164 \$4,250
12	Asset management fee		\$13,008	\$13,008
13	Information technology fee		\$6,504	\$13,000
14	Asset repositioning fee		\$6,504	\$0,504
15	Costs attributable to changes in federal law, reg	ulation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$30,934	\$30,926
	,			
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$1,761,172	\$1,760,846
	B. Formula Income			
01	PUM formula income		\$192.85	\$192.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	,	\$192.85	\$192.85
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$613,263	\$613,263
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$13,420	\$13,420
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of F	Part C, Lines 01 through 03)	\$13,420	\$13,420
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$1,161,329	\$1,161,003
02	Cost of independent audit (Same as Part A, Line	,	\$7,172	\$7,164
03	Formula amount (greater of Part D, Lines 01 or 0		\$1,161,329	\$1,161,003
Part I	E. Calculation of Operating Subsidy (HUD Use C	Only)		
01	Formula amount (same as Part D, Line 03)			\$1,161,003
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100168008D

Dear Mr. Kelly:

This letter obligates \$3,006 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing

For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				•						
						Section	n 1				
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	ratin	g Fund Project Number:
	<i>l</i> -76			12/		6/30	9/30	0	D C		0 1 0 0 1 6 8 0
7. D	UNS Number:							HUD Use O			
				8. RO	FO Code:					ncial	Analyst:
1	38841726			033						Miller	_
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	lay o	f the Funding Period:
ACC	Units on 7/1/2005	+	Units	Added	to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	195			0				0			195
1 :		,			Cal			Column	R		Column C
Line No.	Category	Category				umn A		Eligible Unit Month	_	40)	Resident Participation Unit
110.					Unit i	Months		Eligible Unit Monti	IS(EUIV	115)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				1	1,962		1,9	62		1,962
00	housing eligible family un Occupied dwelling units		public lease PHA ther security se eligible for		·	1,002		1,0			1,002
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				303		3	303		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			39			39		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months			•							
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi		•			U					
13	All other ACC units not c	ategoriz	ed above			24					

			Opera	ating Fund Project Numbe DC00100168
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	2,340	2,316	1,962
16	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			164
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description	า	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$362.08	\$363.00
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.49	\$372.44
04	PEL (Part A, Line 03 times Section 2, Line 15, C		\$860,371	\$862,571
	ies Expense Level (UEL)	olariii b)	φοσίο	+ , -
05	PUM utilities expense level (UEL) (from Line 26	of form HIID 52722)	\$187.19	\$187.19
06	UEL (Part A, Line 05 times Section 2, Line 15, C		\$433,532	\$433,532
Add-		oldifiif b)	ψ+00,002	ψ+35,352
			\$0	Φ0
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,226	\$5,220
11	Funding for resident participation activities		\$4,100	\$4,100
12	Asset management fee		\$9,360	\$9,360
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee	ulatia a su a sa a sa a sa a sa a sa a sa a	\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	- /	\$23,366	\$23,360
17	Total Formula Expenses (Part A, Line 04 plus	s Line 06 plus Line 16)	\$1,317,269	\$1,319,463
Part I	B. Formula Income			
01	PUM formula income		\$197.02	\$197.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$197.02	\$197.02
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$456,298	\$456,298
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$9,774	\$9,774
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of F	Part C, Lines 01 through 03)	\$9,774	\$9,774
Part I	D. Calculation of Formula Amount		T.	
01	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$870,745	\$872,939
02	Cost of independent audit (Same as Part A, Line		\$5,226	\$5,220
03	Formula amount (greater of Part D, Lines 01 or	•	\$870,745	\$872,939
	E. Calculation of Operating Subsidy (HUD Use	•		• •
01	Formula amount (same as Part D, Line 03)			\$872,939
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100169008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					•						
						Section	n 1				
1. N	ame and Address of I	Public	Housing	Agend	су:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	cal Year End:				6. Ope	ratin	g Fund Project Number:
	<i>l</i> -76			12/		6/30	9/3	0	D C		0 1 0 0 1 6 9 0
7. D	UNS Number:							HUD Use O			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				8. RO	FO Code:					ncial	Analyst:
1	38841726			033						Miller	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	f the Funding Period:
	Units on 7/1/2005	+	1		to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2006
	160			0				0			160
1 :					Cal			Column	R		Column C
Line No.	Category				umn A		Eligible Unit Month	_	4-1	Resident Participation Unit	
					Unit	Months		Eligible Offic Monti	15(EUN	115)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units	ed dwelling units - by public g eligible family under lease 1,842 1,842			1,842						
02	Occupied dwelling units				<u> </u>	.,0 .2		1,0	' <u>-</u>		1,0.2
02	employee, police officer, personnel who is not oth public housing	or other	security			24					24
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	der lease by PHA or other security rwise eligible for eive subsidy but not included			0		0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				20			20		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			10					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			24					

0.3 PUM inflated PEL (Part A, Line 01 times Line 02) \$370.98 \$370.98 0.4 PEL (Part A, Line 03 times Section 2, Line 15, Column B) \$694.475 Utilities Expense Level (UEL) 0.5 PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) \$158.37 \$158.37 0.6 UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$296,469 \$296,469 Add-Ons 0.8 Energy loan amortization \$0 \$0 0.9 Payment in lieu of taxes (PILOT) \$0 \$0 0.0 Payment in lieu of taxes (PILOT) \$0 \$0 0.0 Payment in lieu of taxes (PILOT) \$0 \$0 0.0 Payment in lieu of taxes (PILOT) \$0 \$0 0.0 So of independent audit \$4,224 \$4,274 1.0 Cost of independent audit \$3,900 \$3,900 1.0 Assert management fee \$7,680 \$7,680 1.1 Funding for resident participation activities \$3,840 \$3,840 1.2 Asset management fee \$3,840				Opera	ating Fund Project Number DC001001690
15 Total Unit Months 1,920 1,872 1,866				40	
15 Units eligible for funding for resident participation activities (Line ESC divided by 12) Special Provision for Calculation Of Utilities Expense Level: 17 Unit months for which actual consumption is included on Line 0 of of form HUD \$2722 and that were removed from HUD \$2722 and that were removed from HUD \$2722 and that were removed from Ines of through 11, above, because of removal from Inventory, including eligibility for asset repositioning fee Section 3 Line No. Description Requested by PHA HUD Modifications Part A. Formula Expenses Project Expense Level (PEL) 1 PMB project expense Level (PEL) 1 PMB project expense Level (PEL) 2 Inflation factor 1, 2000					4.000
Special Provision for Calculation Of Utilities Expense Level:			1,920	1,872	1,866
by 12) Special Provision for Calculation Of Utilities Expense Level: 17 Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 0 of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Line No. Description Requested by PHA HUD Modifications Part A. Formula Expenses Project Expense Level (PEL) 1 Publi project expense level (PEL) 2 Sid 1.58	16	ŭ ŭ			450
Special Provision for Calculation of Utilities Expense Level:		· · · · · · · · · · · · · · · · · · ·			156
17		, ,			
Is included on Line 01 of form HUD			ense Level:		
Section 3	17				
On through 11, above, because of removal from inventory, including eligibility for asset repositioning fee					
Part A				0	
Pubmic Part A Formula Expenses Project Expense Level (PEL) Sa61.58 S					
Cost of independent audit Cost of the payment in lieu of taxes (PILOT) Substitution Subs					
Description Requested by PHA		eligibility for asset repositioning fee			
No. Description Requested by PHA PHD Modifications	Lino		Section 3		
Project Expense Level (PEL)		Description		Requested by PHA	HUD Modifications
DI PUM project expense level (PEL) \$361.58 \$361.58 \$361.58 \$361.58 \$361.58 \$1.02600 \$1.02600 \$1.02600 \$370.98 \$370.98 \$370.98 \$370.98 \$370.98 \$370.98 \$370.98 \$70.98 \$37	Part	A. Formula Expenses			
Inflation factor	Proj	ect Expense Level (PEL)			
Publi Inflated PEL (Part A, Line 01 times Line 02)	01	PUM project expense level (PEL)		·	\$361.58
Synology	02	Inflation factor		1.02600	1.02600
MEL (Part A, Line 03 times Section 2, Line 15, Column B) \$694,475 \$694,475 \$158.37 \$15		PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.98	\$370.98
DEL (Part A, Line 05 times Section 2, Line 15, Column B) \$296,469 \$296,	04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$694,475	\$694,475
Section 2	Utili	ties Expense Level (UEL)			
Mad UEL (Part A, Line 05 times Section 2, Line 15, Column B) \$296,469 \$296,469 \$40d \$Add \$70 \$81 \$30 \$0 \$0 \$0 \$0 \$0 \$0 \$	05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$158.37	\$158.37
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Section Sect				\$0	\$0
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OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100170008D

Dear Mr. Kelly:

This letter obligates \$61,587 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

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1. N	ame and Address of F	Public I	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008	
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
V	<i>l</i> -76			П	12/31 3/31	6/30	9/30		D C 0 0 1 0 0 1 7 0 0			
7. D	UNS Number:				<u> </u>			HUD Use O				
				8.	ROFO Code:				-	ncial A	Analyst:	
1	38841726				0339					Miller		
						Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th i					first d	av of	the Funding Period:	
	Units on 7/1/2005	+			ded to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2006	
	141	Ī		C)		-	0		•	141	
		1						0.1	<u> </u>		Column C	
Line	(`atadar\	V			Colu			Column	_		Resident Participation Unit	
No.					Unit M	lonths		Eligible Unit Month	ns(EUN	/Is)	Months	
Cate	gorization of Unit Mo	nths:			!			!				
	upied Unit Months											
01	Occupied dwelling units	- by publ	lic		_	.=.					4.050	
	0 0 ,			1,	659		1,6	59		1,659		
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing					0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included o Calculation of Operating	vious fur n previo	nding us			0			0		0	
Vaca	ant Unit Months				l			 				
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan	ging ma	rket			0			0			
	conditions								•			
11	Units vacant and not cate	egorized	above			21						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie											
13	All other ACC units not co	ategoriza	avode he		1	Λ						

			Opera	ating Fund Project Number DC001001700
	ulations Based on Unit Months:		04	
14	Limited vacancies		21	4.550
15	Total Unit Months	1,692	1,692	1,659
16	Units eligible for funding for resident			400
	participation activities (Line 15C divided			138
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Line	I	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proj	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.52	\$366.52
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.05	\$376.05
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$636,277	\$636,277
Utili	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$230.36	\$230.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$389,769	\$389,769
-	Ons		*****	*****
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$3,818	\$3,814
	Funding for resident participation activities			
11			\$3,450	\$3,450
12	Asset management fee		\$6,768	\$6,768
13	Information technology fee		\$3,384	\$3,384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$17,420	\$17,416
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,043,466	\$1,043,462
Part	B. Formula Income			
01	PUM formula income		\$208.40	\$208.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$208.40	\$208.40
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$352,613	\$352,613
Part	C. Other Formula Provisions	•		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,140	\$7,140
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$7,140	\$7,140
	D. Calculation of Formula Amount	, o oug., oo,	Ψί,ίπο	Ψ1,170
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$697,993	\$697,989
01 02	·		\$3,818	\$3,814
	Cost of independent audit (Same as Part A, Line 10			
03 Dart	Formula amount (greater of Part D, Lines 01 or 02)		\$697,993	\$697,989
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		PCO7.000
01	Formula amount (same as Part D, Line 03)			\$697,989
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	oue Line 02 minus Line 02)		\$0 \$0
U -1	rando Obrigated IOI I CHOU (Fait E, Line OT IIII)	ido Line de minus Line do)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100183008D

Dear Mr. Kelly:

This letter obligates \$71,236 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	'				•			•			
						Sectio	n 1				
1. N	ame and Address of I	Public	Housing	y Aç	gency:	000110			2. Fun	ding l	Period: 01/01/2008 to 12/31/2008
1	C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓ C	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
	/-76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0 1 8 3 0
	UNS Number:				.2,0: 0,0:		0,0	HUD Use C		, , ,	
				8	ROFO Code:				1	ncial <i>l</i>	Analyst:
1	38841726			0.	0339					Miller	analyst.
				1	0000	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth ı	period from July				first d	lav of	the Funding Period:
	Units on 7/1/2005	+			ded to ACC	_		nits Deleted from A		=	ACC Units on 6/30/2006
	21)	1		0			21
								Calumn	n		Column C
Line No.	Category	y				ımn A		Column			Resident Participation Unit
NO.					Unit I	Months		Eligible Unit Mont	ns(EUN	/IS)	Months
Cate	gorization of Unit Mo	nths:						•			
Occ	upied Unit Months										
01	Occupied dwelling units					204			:04		204
	housing eligible family u					204		2	.04		204
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				48			48		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to chan conditions	iging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
L	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above	-		0					

			Oper	ating Fund Project Numl
Calc	ulations Based on Unit Months:			DC001001
лагс 4	Limited vacancies		0	
5	Total Unit Months	252	252	204
3	Units eligible for funding for resident		202	
	participation activities (Line 15C divided			17
	by 12)			
peo	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$489.30	\$489.30
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$502.02	\$502.02
4	PEL (Part A, Line 03 times Section 2, Line 15	Column B)	\$84,339	\$126,509
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	e6 of form HUD-52722)	\$215.55	\$215.55
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$36,212	\$54,319
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$379	\$379
1	Funding for resident participation activities		\$250	\$425
2	Asset management fee		\$672	\$1,008
3	Information technology fee		\$336	\$504
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr		\$1,637	\$2,316
7	Total Formula Expenses (Part A, Line 04 p	ulus Line 06 plus Line 16)	\$122,188	\$183,144
art	B. Formula Income	,		
1	PUM formula income		\$413.22	\$413.22
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3, Lines 01 and 02)	\$413.22	\$413.22
4		es Section 2, Line 15, Column B)	\$69,421	\$104,131
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$709	\$1,063
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$709	\$1,063
art l	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$53,476	\$80,076
2	Cost of independent audit (Same as Part A, I		\$379	\$379
3	Formula amount (greater of Part D, Lines 01	or 02)	\$53,476	\$80,076
art I	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$80,076
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100195008D

Dear Mr. Kelly:

This letter obligates \$9,622 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

Elizabeth A. Hanson Deputy Assistant Secretary,

Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

0011001		4 10 0214	a 20110111	The illionnation requests	od dood flot ic	ona noon to communication.			
					Section	n 1			
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Project Number:
V	<i>l</i> -76			☐ 12/31 ☐ 3/31 ☐	6/30 🗌 9	9/30	D C		0 1 0 0 1 9 5 0
7. D	UNS Number:					HUD Use (Only		
				8. ROFO Code:			1	ncial A	Analyst:
1	38841726			0339				Miller	
					Section	າ 2			
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	ay of	the Funding Period:
	Units on 7/1/2005	+		Added to ACC	-	Units Deleted from A		´=	ACC Units on 6/30/2006
	44			0		0			44
						Column	Ь		Column C
Line No.	Category	y		· · · · · · · · · · · · · · · · · · ·	umn A	Column			Resident Participation Unit
NO.				Unit	Months	Eligible Unit Mont	ns(EUN	IS)	Months
Cate	gorization of Unit Mo	nths:		,				•	
Осс	upied Unit Months								
01	Occupied dwelling units				F04	,	-04		504
	housing eligible family ur				521		521		521
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous		0		0		0
Vaca	ant Unit Months								
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket		0		0		
	conditions								
11	Units vacant and not cate	egorized	d above		7				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
13	and still on ACC (occupied				0				
1.5	ALL OTDER ALL LIDITE DOLO								

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC001001
<u>5aic</u> 4	Limited vacancies		7	
5	Total Unit Months	528	528	521
3	Units eligible for funding for resident	020	920	
	participation activities (Line 15C divided			43
	by 12)			
pe	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$389.43	\$389.43
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$399.56	\$399.56
)4	PEL (Part A, Line 03 times Section 2, Line 15		\$210,968	\$210,968
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$205.14	\$205.14
)6	UEL (Part A, Line 05 times Section 2, Line 15		\$108,314	\$108,314
۰bb/	Ons			
)7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,191	\$1,190
1	Funding for resident participation activities		\$1,075	\$1,075
2	Asset management fee		\$2,112	\$2,112
3	Information technology fee		\$1,056	\$1,056
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r	regulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr		\$5,434	\$5,433
17	,	• ,	\$324,716	\$324,715
	Total Formula Expenses (Part A, Line 04 p	olus Line 06 pius Line 16)	\$324,710	\$324,7 TS
	B. Formula Income		0007.40	***
11	PUM formula income		\$227.12	\$227.12
)2	PUM change in utility allowances	2 1: 04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E		\$227.12	\$227.12
4	,	es Section 2, Line 15, Column B)	\$119,919	\$119,919
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,228	\$2,228
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	of Part C, Lines 01 through 03)	\$2,228	\$2,228
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P		\$207,025	\$207,024
2	Cost of independent audit (Same as Part A, L	·	\$1,191	\$1,190
3	Formula amount (greater of Part D, Lines 01	·	\$207,025	\$207,024
	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$207,024
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100213008D

Dear Mr. Kelly:

This letter obligates \$1,684,313 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				•			•			
						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agend	cy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Typ	✓ (Submission: Original Revision No
	CC Number:			5. Fisc	cal Year End:	<u> </u>			6. Ope	ratin	g Fund Project Number:
	V-76			12/		6/30	9/30	0	D C		0 1 0 0 2 1 3 0
7. D	UNS Number:							HUD Use O			
				8. RO	FO Code:				-	cial	Analyst:
1	38841726			033						Miller	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:
	C Units on 7/1/2005	+	1		to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2006
	630			0				0			630
1 :					Cal			Column	R		Column C
Line No.	Category	y				umn A		Eligible Unit Month	_	اد)	Resident Participation Unit
					Unit i	Months		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				7	7,122		7,1	22		7,122
00	housing eligible family un Occupied dwelling units				·	, , , , , ,		7,1			1,122
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				24			24		
06	Special use units					48			48		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			49			49		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			233					
Othe	er ACC Unit Months			,							
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			84					

			Oper	ating Fund Project Number DC001002130
	ulations Based on Unit Months:			
14	Limited vacancies		227	
15	Total Unit Months	7,560	7,470	7,122
16	Units eligible for funding for resident participation activities (Line 15C divided			594
_	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD 52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
Line	D defect	Occilon 5	D DUA	LUID Madifications
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$498.36	\$498.36
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$511.32	\$511.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$3,819,560	\$3,819,560
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$290.03	\$290.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$2,166,524	\$2,166,449
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$16,857	\$16,831
11	Funding for resident participation activities		\$14,850	\$14,850
12	Asset management fee		\$30,240	\$30,240
13	Information technology fee		\$15,120	\$15,120
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$77,067	\$77,041
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$6,063,151	\$6,063,050
	B. Formula Income			
01	PUM formula income		\$186.33	\$186.33
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$186.33	\$186.33
04		Section 2, Line 15, Column B)	\$1,391,885	\$1,391,885
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$31,523	\$31,523
03	Other	art C. Linna 01 through 02)	\$0	\$0 \$24.533
04	+	art C, Lines 01 through 03)	\$31,523	\$31,523
	D. Calculation of Formula Amount Formula calculation (Part A. Line 17 minus Part R	Line 04 plus Port C. Line 04\	¢4 700 700	¢4 700 600
01	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$4,702,789 \$16,857	\$4,702,688
02	Cost of independent audit (Same as Part A, Line of Formula amount (greater of Part D, Lines 01 or 02	•	\$16,857 \$4,702,789	\$16,831 \$4,702,688
	E. Calculation of Operating Subsidy (HUD Use Or		ψ 4 ,1U2,10 3	φ 4 ,1 U2,000
01	Formula amount (same as Part D, Line 03)	"77		\$4,702,688
02	Adjustment due to availability of funds			\$4,702,000
J_	HUD discretionary adjustments			\$0 \$0
03	TOD discretionary adiustruents			נות.

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100218008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,										
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agenc	:y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	V-76			12/3		6/30	9/30	0	D C		0 1 0 0 2 1 8 0
7. D	UNS Number:							HUD Use O			
				8 ROE	FO Code:					cial	Analyst:
1	38841726			0339						Miller	_
					-	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				first d	av of	f the Funding Period:
	C Units on 7/1/2005	+	1		to ACC	-		nits Deleted from AC			ACC Units on 6/30/2006
	1			0				1			0
								Column	D		Column C
Line No.	Category	y				umn A		Column	_		Resident Participation Unit
NO.					Unit	Months		Eligible Unit Month	1S(EUN	IS)	Months
Cate	gorization of Unit Mo	nths:								,	
Occ	upied Unit Months										
01	Occupied dwelling units					0			^		0
	housing eligible family u					0			0		0
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Number: DC001002180
	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
	cial Provision for Calculation Of Utilitie	s Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		4,764	
	01 through 11, above, because of		1,10	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
Line No.	Descrip	tion	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		-	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.57	\$503.57
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$516.66	\$516.66
04	PEL (Part A, Line 03 times Section 2, Line 15		\$0	\$0
	ties Expense Level (UEL)	o, column b)	7	`
05	PUM utilities expense level (UEL) (from Line	26 of form HUD 52722)	\$0.00	\$0.00
06	UEL (Part A. Line 05 times Section 2. Line 15		\$0	\$0
Add-		s, column b)	ΨΟ	ΨΟ
			\$0	Φ0
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$0	\$0
13	Information technology fee		\$0	\$0
14	Asset repositioning fee		\$459,152	\$459,153
15	Costs attributable to changes in federal law,		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 th	rough 15)	\$459,152	\$459,153
17	Total Formula Expenses (Part A, Line 04	plus Line 06 plus Line 16)	\$459,152	\$459,153
Part	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$0.00	\$0.00
04	,	mes Section 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions		**	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		of Part C, Lines 01 through 03)	\$0	\$0
		or rait o, Lines or influgit os)	φυ	Ψ
	D. Calculation of Formula Amount	Dant D. Line O4 plus Dant O. Line O4	#450.450	Ø450.450
01	Formula calculation (Part A, Line 17 minus F	•	\$459,152	\$459,153
02	Cost of independent audit (Same as Part A,		\$0	\$0
03	Formula amount (greater of Part D, Lines 01	,	\$459,152	\$459,153
	E. Calculation of Operating Subsidy (HUD U	se Uniy)		0:
01	Formula amount (same as Part D, Line 03)			\$459,153
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	04		\$0
04	Funds Obligated for Period (Part E, Line	UT minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100222008D

Dear Mr. Kelly:

This letter obligates \$751,925 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

								•			
						Section	n 1				
1. N	ame and Address of I	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	<i>l</i> -76			12/3		6/30	9/30	0	D C		0 1 0 0 2 2 2 0
7. D	UNS Number:							HUD Use O			
				8. ROI	FO Code:					ncial	Analyst:
1	38841726			033						Miller	-
				Į.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay o	f the Funding Period:
ACC	Units on 7/1/2005	+	Units	Added	to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	276			0				0			276
1 :		,			Cal			Column	R		Column C
Line No.	Category	y				umn A		Eligible Unit Month	_	ادا	Resident Participation Unit
					Unit	Months		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				3	3,075		3,0	75		3,075
00	housing eligible family un Occupied dwelling units					5,010		0,0	, 0		0,070
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				64			64		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					36			36		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			109					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	_			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Num
^alc	ulations Based on Unit Months:			DC001002
<u>лагс</u> 4	Limited vacancies		99	
5	Total Unit Months	3,308	3,298	3,075
3	Units eligible for funding for resident	3,000	0,200	2,010
	participation activities (Line 15C divided			256
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$503.57	\$503.57
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 0	02)	\$516.66	\$516.66
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$1,703,945	\$1,703,945
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$303.32	\$303.34
16	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$1,000,349	\$1,000,415
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,405	\$7,434
1	Funding for resident participation activities		\$6,400	\$6,400
2	Asset management fee		\$13,232	\$13,232
3	Information technology fee		\$6,616	\$6,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$33,653	\$33,682
17	Total Formula Expenses (Part A, Line 04 p	lus Line 06 plus Line 16)	\$2,737,947	\$2,738,042
art l	3. Formula Income	·		
1	PUM formula income		\$204.96	\$204.96
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$204.96	\$204.96
14	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$675,958	\$675,958
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$13,918	\$13,918
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum o	f Part C, Lines 01 through 03)	\$13,918	\$13,918
art l	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$2,075,907	\$2,076,002
2	Cost of independent audit (Same as Part A, L		\$7,405	\$7,434
3	Formula amount (greater of Part D, Lines 01 of	or 02)	\$2,075,907	\$2,076,002
art I	. Calculation of Operating Subsidy (HUD Us	e Only)	<u></u>	
1	Formula amount (same as Part D, Line 03)			\$2,076,002
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line (01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100223008D

Dear Mr. Kelly:

This letter obligates \$948,828 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm .

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

		4 10 0014		The illionnation roquote		ona noon to commonmanty.						
					Section	า 1						
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/	01/2008	to 12/31	/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002						3. Typ	✓ (Submissio Original Revision No.			
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Pro	ject Nu	mber:	
V	<i>l</i> -76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30	D C		0 1 0	0 2	2 3	0
7. D	UNS Number:					HUD Use (1 -	
				8. ROFO Code:			1	ncial A	Analyst:			
1	38841726			0339				Miller	, and y ou			
					Section	n 2	-					
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	av of	the Fundi	na Peric	od:	
	Units on 7/1/2005	+		Added to ACC	-	Units Deleted from A		=	ACC Uni			6
	359			0	1	0			359			
			1		_		_		С	olumn C	;	
Line	Category	V			<u>umn A</u>	Column			Resident	Particir	– nation l	Unit
No.				Unit	Months	Eligible Unit Mont	hs(EUN	ls)		Months		•
Cate	gorization of Unit Mo	nths:				Į.						
	upied Unit Months											
01	Occupied dwelling units	- by pub	lic									
	housing eligible family ur			3	3,262	3,2	262			3,262		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			844		344			844	ļ	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	nding ous		0		0			0)	
Vaca	ant Unit Months			+		+						
05	Units undergoing modern	nization			48		48					
06	Special use units				60		60					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigat	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		23		23					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				U							
11	Units vacant and not cate	egorizec	above		35							
Othe	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupie											
13	All other ACC units not co	atogori z	AVORE DA	1	36							

			Oper	ating Fund Project Num
^ala	ulations Based on Unit Months:			DC001002
4	Limited vacancies		35	
5	Total Unit Months	4,308	4,272	4,106
3	Units eligible for funding for resident	1,500	1,212	-,
	participation activities (Line 15C divided			342
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$485.50	\$485.50
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$498.12	\$498.12
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$2,127,969	\$2,127,969
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$252.76	\$252.76
16	UEL (Part A, Line 05 times Section 2, Line 15,		\$1,079,791	\$1,079,791
\dd-(Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,591	\$9,629
1	Funding for resident participation activities		\$8,550	\$8,550
2	Asset management fee		\$17,232	\$17,232
3	Information technology fee		\$8,616	\$8,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$43,989	\$44,027
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$3,251,749	\$3,251,787
Part E	3. Formula Income			
)1	PUM formula income		\$222.42	\$222.42
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$222.42	\$222.42
14		es Section 2, Line 15, Column B)	\$950,178	\$950,178
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$18,028	\$18,028
3	Other		\$0	\$0
4		f Part C, Lines 01 through 03)	\$18,028	\$18,028
art [D. Calculation of Formula Amount	-	-	
1	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$2,319,599	\$2,319,637
2	Cost of independent audit (Same as Part A, Li		\$9,591	\$9,629
3	Formula amount (greater of Part D, Lines 01 of	,	\$2,319,599	\$2,319,637
	. Calculation of Operating Subsidy (HUD Use	•		. , ,
)1	Formula amount (same as Part D, Line 03)			\$2,319,637
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 0	4 ' 1' 00 ' 1' 00'		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100225008D

Dear Mr. Kelly:

This letter obligates \$487,229 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				•						
						Section	n 1				
1. N	ame and Address of I	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	<i>l</i> -76			12/3		6/30	9/3	0	D C		
7. D	UNS Number:							HUD Use O			
				8. RO	FO Code:				•	ncial	Analyst:
1	38841726			033					Paul		-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	ay o	f the Funding Period:
	Units on 7/1/2005	+	1		to ACC	-	1	nits Deleted from AC		=	ACC Units on 6/30/2006
	274			0	0						274
1 :		,			Cal			Column	R		Column C
Line No.	Category	y				<u>umn A</u> Months		Eligible Unit Month	_	le)	Resident Participation Unit
					Office	MOHUIS		Liigible Offic Worth	13(LUII	13)	Months
	gorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units housing eligible family units			3	3,169		3,1	69		3,169	
02	Occupied dwelling units					- ,		- ,			-,
02	employee, police officer, personnel who is not oth public housing	or other	or other security		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				24			24		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					4			4		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			67					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	_			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Opera	ating Fund Project Number DC001002250
Calc	ulations Based on Unit Months:			
14	Limited vacancies		67	
15	Total Unit Months	3,288	3,288	3,169
16	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			264
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.43	\$389.43
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.56	\$399.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,313,753	\$1,313,753
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$267.46	\$267.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$879,408	\$879,408
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$7,382	\$7,411
11	Funding for resident participation activities		\$6,600	\$6,600
12	Asset management fee		\$13,152	\$13,152
13	Information technology fee		\$6,576	\$6,576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,710	\$33,739
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,226,871	\$2,226,900
Part I	B. Formula Income			
01	PUM formula income		\$143.32	\$143.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$143.32	\$143.32
04	, , , , , , , , , , , , , , , , , , , ,	section 2, Line 15, Column B)	\$471,236	\$471,236
	C. Other Formula Provisions		· · · · · · ·	• • • • • • • • • • • • • • • • • • • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$13,875	\$13,875
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$13,875	\$13,875
	D. Calculation of Formula Amount		T 2	*
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,769,510	\$1,769,539
02	Cost of independent audit (Same as Part A, Line 1	•	\$7,382	\$7,411
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,769,510	\$1,769,539
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,	, ,,
01	Formula amount (same as Part D, Line 03)	••		\$1,769,539
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100240008D

Dear Mr. Kelly:

This letter obligates \$110,462 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm .

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	1				•								
						Section	n 1						
1. N	ame and Address of I	Public	Housing	Agend	cy:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008		
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:						6. Operating Fund Project Number:			
	<i>l</i> -76			12/		6/30	9/3	0	D C		0 1 0 0 2 4 0 0		
7. D	UNS Number:							HUD Use O			, 		
				8. RO	FO Code:					ncial	Analyst:		
1	38841726			033						Miller	-		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:		
ACC	Units on 7/1/2005	+	Units	Added	to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2006		
	36			0	0						36		
1 :		Category			Cal			Column	R		Column C		
Line No.	Category	y				umn A		Eligible Unit Month	_	10)	Resident Participation Unit		
					Unit	Months		Eligible Offic Monti	15(EUN	15)	Months		
Cate	egorization of Unit Mo	nths:											
	upied Unit Months												
01						432		4	32		432		
00						102		'			102		
02	employee, police officer,	or other	security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0		
04	from 10/1 to 12/31 of pre period but not included o	Category Catego				0		0			0		
Vaca	ant Unit Months												
05		nization				0			0				
06	Special use units					0			0				
06a									0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09					0			0					
10	Units vacant due to chan conditions	ging ma	rket			0			0				
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months												
12	•	•	_			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC00100
<u>лагс</u> 4	Limited vacancies		0	
5	Total Unit Months	432	432	432
- 6	Units eligible for funding for resident	102	102	
	participation activities (Line 15C divided			36
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$503.57	\$503.57
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$516.66	\$516.66
)4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$223,197	\$223,197
Utilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$408.31	\$408.31
6	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$176,390	\$176,390
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$970	\$974
1	Funding for resident participation activities		\$900	\$900
2	Asset management fee		\$1,728	\$1,728
3	Information technology fee		\$864	\$864
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$4,462	\$4,466
7	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$404,049	\$404,053
art l	3. Formula Income			
)1	PUM formula income		\$280.49	\$280.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part I	3, Lines 01 and 02)	\$280.49	\$280.49
4	Total Formula Income (Part B, Line 03 time	nes Section 2, Line 15, Column B)	\$121,172	\$121,172
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$1,823	\$1,823
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$1,823	\$1,823
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$284,700	\$284,704
2	Cost of independent audit (Same as Part A, I		\$970	\$974
3	Formula amount (greater of Part D, Lines 01	,	\$284,700	\$284,704
art E	E. Calculation of Operating Subsidy (HUD Us	se Only)		
1	Formula amount (same as Part D, Line 03)			\$284,704
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100267008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,							,				
						Section	n 1					
1. N	ame and Address of I	Public	Housing	Agend	ey:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008	
1	C.C Housing Authority 133 N Capitol Street NE								3. Тур	✓	Original	
	CC Number:			5 Fiscal Year End:								
	<i>l</i> -76						9/30	0				
7. D	UNS Number:					<u> </u>		HUD Use O				
										cial	Δnalvst·	
1	38841726											
					<u>-</u>	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	av of	f the Funding Period:	
	Units on 7/1/2005	+	1			-				´=	ACC Units on 6/30/2006	
	1			0		Ī		1			0	
	Category							Calumn	D.		Column C	
Line No.	Category	y							_		Resident Participation Unit	
NO.					Unit	Months		Eligible Unit Monti	1S(EUIV	IS)	Months.	
Cate	gorization of Unit Mo	nths:										
Осс	upied Unit Months											
01						0			0		0	
						U			0		0	
02	employee, police officer,	or other	security			0					0	
03	during the funding period	but not				0			0		0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05		nization				0			0			
06	•					0						
06a									0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09						0			0			
10	Units vacant due to chan conditions	ging ma	rket			0			0			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Say Capital Street Na sahington, DC 200002 Say Say											
13	All other ACC units not c	ategoriz	ed above			0						

			Opera	ating Fund Project Number: DC001002670
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident		ů –	
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption	Experies Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$411.25	\$411.25
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$421.94	\$421.94
04	PEL (Part A, Line 03 times Section 2, Line 15,		\$0	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15,		\$0	\$0
Add-			**	**
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$0	\$0 \$0
13	Information technology fee		\$0	\$0
14	Asset repositioning fee		\$577,217	\$577,217
15	Costs attributable to changes in federal law, re	egulation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 thro		\$577,217	\$577,217
17	Total Formula Expenses (Part A, Line 04 pl	• '	\$577,217	\$577,217
		us Line of plus Line 16)	Ψ3/17,211	ψ311,211
	B. Formula Income		#0.00	Φ0.00
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances	Lines 04 and 00)	\$0.00 \$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B	*		\$0.00
04		es Section 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			40
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Tartel Other Farmula Provide Avenue (Comp.	(Dant O. Linea Od through 22)	\$0	\$0
04	1	f Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		^	
01	Formula calculation (Part A, Line 17 minus Pa	· · · · · · · · · · · · · · · · · · ·	\$577,217	\$577,217
02	Cost of independent audit (Same as Part A, L		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 o	,	\$577,217	\$577,217
	E. Calculation of Operating Subsidy (HUD Use	e Uniy)		
01	Formula amount (same as Part D, Line 03)			\$577,217
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	M minus Line 00 minus Line 00)		\$0
04	Funds Obligated for Period (Part E, Line C	1 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100307008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	•							•			
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agend	:y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Original
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	a Fund Project Number:
	V-76						9/30	0			
7. D	UNS Number:							HUD Use O			
				8 ROI	EO Code:					cial	Δnalvst·
1	38841726										
					-	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July				first d	av of	f the Funding Period:
	C Units on 7/1/2005	+	1			-				´=	ACC Units on 6/30/2006
	1			0							0
	Category							Calumn	В		Column C
Line No.	Category	y									Resident Participation Unit
NO.					Unit	Months		Eligible Unit Monti	1S(EUN	IS)	Months.
Cate	gorization of Unit Mo	nths:		•							
Осс	upied Unit Months										
01						0			0		0
						U			0		0
02	employee, police officer,	or other	security			0					0
03		d but not				0			0		0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05		nization				0			0		
06	Special use units					0			0		
06a									0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas				0			0			
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months			*							
12	Units eligible for asset re	Section 2 Section 2 Section 2 Section 2 Section 3 Section 4 Section 6 Section 7 Section 8 Section 8 Section 8 Section 9 Section 8 Section 9 Section 8 Section 9 Section 8 Section 9 Sect									
13	All other ACC units not c	ategoriz	ed above			0					

			Opera	ating Fund Project Number: DC001003070
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		3,768	
	01 through 11, above, because of		3,1 33	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Descripti	on	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$450.68	\$450.68
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 0)2)	\$462.40	\$462.40
04	PEL (Part A, Line 03 times Section 2, Line 15,		\$0	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$0	\$0
Add-		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$0	\$0 \$0
13	Information technology fee		\$0	\$0 \$0
14	Asset repositioning fee		\$619,382	\$619,382
15	Costs attributable to changes in federal law, re	egulation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 thro		\$619,382	\$619,382
17	,	• ,	\$619,382	\$619.382
	Total Formula Expenses (Part A, Line 04 p	us Line 06 pius Line 16)	\$019,302	\$019,302
	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances	1: 04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B	*	\$0.00	\$0.00
04	,	es Section 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	+	f Part C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Pa	art B, Line 04 plus Part C, Line 04)	\$619,382	\$619,382
02	Cost of independent audit (Same as Part A, L	·	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 of	·	\$619,382	\$619,382
Part E	E. Calculation of Operating Subsidy (HUD Use	e Only)		
01	Formula amount (same as Part D, Line 03)			\$619,382
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 0	11 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100309008D

Dear Mr. Kelly:

This letter obligates \$1,185,811 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

						Sectio	n 1				
1. N	ame and Address of I	Public I	Housing	j Aç	gency:	Ocolio			2. Fun	ding l	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
	<i>l</i> -76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0 3 0 9 0
7. D	UNS Number:							HUD Use C			
				8.	ROFO Code:				1	ncial A	Analyst:
1	38841726			Ů.	0339					Miller	anaryot.
				-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth ı	period from July				first d	lay of	the Funding Period:
		+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2006
	444			()	Ī		0		+	444
						_	•	Column	Р		Column C
Line No.	Category Catego					ımn A		Column			Resident Participation Unit
NO.	Category Catego				Unit Months Eligible Unit Mont			Eligible Unit Mont	ns(EUN	/IS)	Months
Cate	gorization of Unit Mo	nths:									
Occ	upied Unit Months										
01					-	166		F 1	66		F 466
	0 0				5	5,166		5,1	00		5,166
02	employee, police officer, personnel who is not oth	or other	security			0					0
03	New units - eligible to red during the funding period	d but not	bsidy included			0			0		0
04	employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy nt Unit Months Units undergoing modernization		nding us			0			0		0
Vaca	ant Unit Months										
05	0 0	nization				21			21		
06						36			36		
06a									0		
07	Units vacant due to litiga	tion				0			0		
80	by police officers and that also qualify special use units Units vacant due to litigation					0			0		
09	Units vacant due to casu				46			46			
10	Units vacant due to chan conditions	rket			0			0			
11	Units vacant and not cate	egorized	above			59					
Othe	er ACC Unit Months				+						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategorize	ed above			0					

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC001003
<u>лагс</u> 4	Limited vacancies		59	
5	Total Unit Months	5,328	5,328	5,166
3	Units eligible for funding for resident	0,020	0,020	-,
	participation activities (Line 15C divided			431
	by 12)			
pec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$503.57	\$503.57
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$516.66	\$516.66
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$2,752,764	\$2,752,764
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$292.26	\$292.26
16	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$1,557,161	\$1,557,161
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,962	\$12,009
1	Funding for resident participation activities		\$10,775	\$10,775
2	Asset management fee		\$21,312	\$21,312
3	Information technology fee		\$10,656	\$10,656
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ough 15)	\$54,705	\$54,752
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$4,364,630	\$4,364,677
art l	B. Formula Income			
)1	PUM formula income		\$211.67	\$211.67
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$211.67	\$211.67
4	Total Formula Income (Part B, Line 03 time	es Section 2, Line 15, Column B)	\$1,127,778	\$1,127,778
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$22,484	\$22,484
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum o	f Part C, Lines 01 through 03)	\$22,484	\$22,484
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Pa	rt B, Line 04 plus Part C, Line 04)	\$3,259,336	\$3,259,383
2	Cost of independent audit (Same as Part A, Li		\$11,962	\$12,009
3	Formula amount (greater of Part D, Lines 01 c	or 02)	\$3,259,336	\$3,259,383
art E	E. Calculation of Operating Subsidy (HUD Use	e Only)		
)1	Formula amount (same as Part D, Line 03)			\$3,259,383
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 0	11 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100310408D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	' ' '										
						Sectio	n 1				
1. N	ame and Address of I	Public	Housing	j Aç	gency:	Occilo			2. Fun	ding F	Period: 01/01/2008 to 12/31/2008
1	.C Housing Authority 133 N Capitol Street NE									e of S	Submission: Driginal Revision No
	•			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
	<i>l</i> -76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0 3 1 0 4
								HUD Use C		1 -	
				8	ROFO Code:					ncial A	Analyst:
1	38841726			0.							- Tildiyəti
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mor	ıth ı	period from July				first d	av of	the Funding Period:
	C Units on 7/1/2005	+				-				=	ACC Units on 6/30/2006
	100					†		0			100
								0-1	<u> </u>		Column C
Line	Category egorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA							-	_		Resident Participation Unit
No.	33 N Capitol Street NE ashington, DC 20002 CC Number: -76 JNS Number: 88841726 Units on 7/1/2005 100 Category gorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise eligipublic housing New units - eligible to receive subsic during the funding period but not incon Lines 01, 02, or 05-13 New units - eligible to receive subsic from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy nt Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also quali special use units Units vacant due to litigation Units vacant due to disasters				Unit I	Months		Eligible Unit Monti	hs(EUN	ls)	Months
Cate	Section 2 Iulation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of Units on 7/1/2005 +										
01						477			77		4 477
	0 0				1	,177		1,1	//		1,177
02											
	personnel who is not oth public housing	erwise e	eligible for			0					0
03	Category gorization of Unit Months: upied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Int Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied			ed		0		0			0
04	pied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy the Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify a special use units		nding us			0			0		0
Vaca	ant Unit Months										
05		nization				0			0		
06						0			0		
06a	by police officers and that								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	employee, police officer, or other so personnel who is not otherwise eligible to receive subsiduring the funding period but not in on Lines 01, 02, or 05-13 New units - eligible to receive subsifrom 10/1 to 12/31 of previous fund period but not included on previous Calculation of Operating Subsidy Cant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also quaspecial use units Units vacant due to disasters Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing marked conditions Units vacant and not categorized allow ACC Unit Months Units eligible for asset repositiong for and still on ACC (occupied or vacant due to receive subsiders and still on ACC (occupied or vacant due to disasters)					0			0		
10	Cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other se personnel who is not otherwise elig public housing New units - eligible to receive subsiduring the funding period but not into no Lines 01, 02, or 05-13 New units - eligible to receive subsifrom 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy Cant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qual special use units Units vacant due to disasters Units vacant due to casualty losses Units vacant due to changing market					0			0		
11	Units vacant and not cate	egorized	above			23					
Othe	er ACC Unit Months							<u> </u>			
12	Units eligible for asset re	position	g fee			0					
L	and still on ACC (occupi	ed or va	cant)								
13	All other ACC units not c	ategoriz	ed above	-		0					

			Opera	ting Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	1,200	1,200	1,177
16	Units eligible for funding for resident	1,200	1,200	•
	participation activities (Line 15C divided			98
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !	T	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.36	\$380.36
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.25	\$390.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$468,300	\$468,300
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$1.07	\$1.07
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,284	\$1,284
Add-	·			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,705	\$2,705
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,355	\$12,355
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$481,939	\$481,939
Part I	B. Formula Income			•
01	PUM formula income		\$173.54	\$173.54
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$173.54	\$173.54
04	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$208,248	\$208,248
	C. Other Formula Provisions			,,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,064	\$5,064
03	Other		\$0	\$0
04		art C, Lines 01 through 03)	\$5,064	\$5,064
	D. Calculation of Formula Amount	y y	T-1	¥-,
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$278,755	\$278,755
02	Cost of independent audit (Same as Part A, Line 1		\$2,705	\$2,705
03	Formula amount (greater of Part D, Lines 01 or 02		\$278,755	\$278,755
	E. Calculation of Operating Subsidy (HUD Use Or		,,	, -,
01	Formula amount (same as Part D, Line 03)			\$278,755
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03		ninus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100310508D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

COIICO		<u> </u>	a 20	The information requests	<u> </u>	na noon to connact name.				-
					Section	1				
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ding	Period: 01/01/2008 to 12/31/20	308
1	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002						3. Type	✓ (Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Project Number:	_
V	<i>l</i> -76			☐ 12/31 ☐ 3/31 ☐	6/30 🗌 9	9/30	D C			5
7. D	UNS Number:					HUD Use C				
				8. ROFO Code:			1	cial A	Analyst:	
1	38841726			0339			Paul		, mary ou	_
					Section	2				
Calc	culation of ACC Units	for the	12-mon	th period from July			first da	av of	the Funding Period:	_
	Units on 7/1/2005	+		Added to ACC	1	Units Deleted from A		=	ACC Units on 6/30/2006	_
	48	Ť		0	†	0			48	
			1		1		_		Column C	
Line	Category	v		· · · · · · · · · · · · · · · · · · ·	<u>umn A</u>	Column	_		Resident Participation Ur	۱it
No.	J	•		Unit I	Months	Eligible Unit Montl	ns(EUM	s)	Months	
Cate	gorization of Unit Mo	nths:								
	upied Unit Months									-
01	Occupied dwelling units	- by pub	lic							_
	housing eligible family ur	nder lea	se		576	5	76		576	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0		0		0	
Vaca	ant Unit Months			+		-				
05	Units undergoing modern	nization			0		0			
06	Special use units				0		0			
06a	Units on Line 02 that are by police officers and that special use units						0			
07	Units vacant due to litigat	tion			0		0			
80	Units vacant due to disas	sters			0		0			
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	ging ma	arket		0		0			
	conditions				U					
11	Units vacant and not cate	egorized	above		0					
Othe	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupied									
13	All other ACC units not co	ategoriz	avade ha	Ì	Λ					

			Oper	ating Fund Project Number
Cala	ulations Dasad on Unit Months.			DC0010031
<u>Caic</u> 14	ulations Based on Unit Months:		0	
15	Total Unit Months	576	576	576
16	Units eligible for funding for resident	576	576	370
10	participation activities (Line 15C divided			48
	by 12)			10
Snac	cial Provision for Calculation Of Utilities	s Evnense I evel:		
17	Unit months for which actual consumption	S Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong	Section 3		
ine No.	Descrip	tion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$447.60	\$447.60
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$459.24	\$459.24
)4	PEL (Part A, Line 03 times Section 2, Line 15	•	\$264,522	\$264,522
-	ies Expense Level (UEL)	, 00.0 2)	* - /-	
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$3.64	\$3.64
6	UEL (Part A, Line 05 times Section 2, Line 15	•	\$2,097	\$2,097
\dd-	•	,	42,00	ΨΞ,00:
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$1,293	\$1,298
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$1,200	\$1,200
	Information technology fee		\$2,304	\$2,304 \$1,152
3 4	Asset repositioning fee		\$1,152	\$1,132 \$0
4 5	Costs attributable to changes in federal law,	regulation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 thi		\$5,949	\$5, 954
	,	· '		
7	Total Formula Expenses (Part A, Line 04)	olus Line 06 plus Line 16)	\$272,568	\$272,573
	B. Formula Income			
1	PUM formula income		\$173.54	\$173.54
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part I		\$173.54	\$173.54
4	Total Formula Income (Part B, Line 03 time	nes Section 2, Line 15, Column B)	\$99,959	\$99,959
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$2,431	\$2,431
3	Other		\$0	\$0
4		of Part C, Lines 01 through 03)	\$2,431	\$2,431
	D. Calculation of Formula Amount		*	0.== 0.=
1	Formula calculation (Part A, Line 17 minus P		\$175,040	\$175,045
2	Cost of independent audit (Same as Part A, I	<u> </u>	\$1,293	\$1,298
3	Formula amount (greater of Part D, Lines 01	·	\$175,040	\$175,045
	E. Calculation of Operating Subsidy (HUD Us	se Uniy)		* *
1	Formula amount (same as Part D, Line 03)			\$175,045
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	04 minus line 00 1 11 20		\$0
)4	Funds Obligated for Period (Part E, Line	U1 minus Line U2 minus Line U3)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100320108D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary, Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

						Section	า 1				
1. N	lame and Address of I	Public	Housing	βAç	gency:				2. Fun	ding l	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓ (Submission: Driginal Revision No.
	CC Number:			5	Fiscal Year End:				6 One		g Fund Project Number:
	V-76				12/31 3/31	6/30	9/30	0	D C		0 1 0 0 3 2 0 1
	UNS Number:				.2,0 0,0		0,00	HUD Use C			
				8	ROFO Code:				i -	ncial A	Analyst:
1	38841726			Ŭ.	0339					Miller	and you
				1		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	ıth ı	period from July				first d	ay of	the Funding Period:
	C Units on 7/1/2005	+	1		ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2006
	1		-	()	Ī		1			0
		-						Calumn	D		Column C
Line No.	Category	у				ımn A		Column	_		Resident Participation Unit
NO.					Unit	Months		Eligible Unit Montl	ns(EUN	is)	Months
Cate	egorization of Unit Mo	nths:									
Occ	upied Unit Months										
01	Occupied dwelling units					0			0		0
	housing eligible family u								0		0
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security			0					0
03	public housing New units - eligible to rec										
	during the funding period on Lines 01, 02, or 05-13	3				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months							T			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			0					
	er ACC Unit Months	-			1						
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		_			0					
13	All other ACC units not c					0					

			Opera	ating Fund Project Number: DC001003201
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilitie	s Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		3,564	
	01 through 11, above, because of		3,53 .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
Line No.	Descrip	tion	Requested by PHA	HUD Modifications
Part	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.87	\$385.87
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$395.90	\$395.90
04	PEL (Part A, Line 03 times Section 2, Line 15		\$3,563	\$0
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15		\$0	\$0
Add-	+	,,	**	**
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$1,188	\$0 \$0
13	Information technology fee		\$1,188	\$0 \$0
14	Asset repositioning fee		\$705,498	\$705,498
15	Costs attributable to changes in federal law,	regulation or economy	\$705,498	\$705,498
16	Total Add-Ons (Sum of Part A, Lines 07 th		\$707,280	\$705,498
	,	5 ,		· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04	plus Line 06 plus Line 16)	\$710,843	\$705,498
	B. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 tir	nes Section 2, Line 15, Column B)	\$0	\$0
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$38	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$38	\$0
Part	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus F	Part B, Line 04 plus Part C, Line 04)	\$710,881	\$705,498
02	Cost of independent audit (Same as Part A,	·	\$0	\$0
03	Formula amount (greater of Part D, Lines 01		\$710,881	\$705,498
Part	E. Calculation of Operating Subsidy (HUD U	se Only)		
01	Formula amount (same as Part D, Line 03)			\$705,498
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100320208D

Dear Mr. Kelly:

This letter obligates \$16,282 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,					• •	_	•				
4 11		D 1 11 1				Section	n 1					
1. N	ame and Address of	Public I	Housing	ΙAΩ	gency:				2. Fun	ding l	Period: 01/01/200	8 to 12/31/2008
	.C Housing Authority								3. Typ	e of S	Submission:	
	133 N Capitol Street NE /ashington, DC 20002									F	Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project N	lumber:
-	<i>l</i> -76				12/31 3/31		9/30	0	D C			3 2 0 2
7. D	UNS Number:					,		HUD Use C			- 1 - 1 - 1 - 1	- - - -
				8.	ROFO Code:					ncial A	Analyst:	
1	38841726			<u> </u>	0339					Miller	u.you	
				1		Section	n 2					
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July				first d	lay of	the Funding Pe	riod:
	Units on 7/1/2005	+			ded to ACC	-		nits Deleted from A		=	ACC Units on	
	1			()			1			0	
		•						Column	D		Columi	n C
Line No.	Categor	у				<u>ımn A</u>					Resident Parti	 cipation Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUN	/IS)	Monti	
Cate	gorization of Unit Mo	nths:			•			•				
Occ	upied Unit Months											
01	Occupied dwelling units					0			0			0
00	housing eligible family u					-			0			
02	Occupied dwelling units employee, police officer,											
	personnel who is not oth					0						0
	public housing											
03	New units - eligible to reducing the funding period					_						0
	on Lines 01, 02, or 05-13		moidada			0			0			U
04	New units - eligible to red											
	from 10/1 to 12/31 of pre period but not included of					0			0			0
	Calculation of Operating					Ü			Ü			
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are								0			
	by police officers and the special use units	at also qi	uality as									
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to char								0			
L	conditions					0			<u> </u>			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset re		_			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategorize	ed above			0						

			Oper	ating Fund Project Numbe DC00100320
Cala	ulations Based on Unit Months:			2000100320
<u>0ai0</u> 14	Limited vacancies		0	
15	Total Unit Months	0	0	0
6	Units eligible for funding for resident	U	U	.
O	participation activities (Line 15C divided			0
	by 12)			O .
Snoo	cial Provision for Calculation Of Utilitie	es Evnence Level		
7	Unit months for which actual consumption	s Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		1,152	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
.ine	Dagaria		Degreested by DUA	HUD Modifications
No.	Descrip	otion	Requested by PHA	HOD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.57	\$503.57
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$516.66	\$516.66
04	PEL (Part A. Line 03 times Section 2. Line 1	•	\$0	\$0
	ies Expense Level (UEL)	5, co.a <i>5</i> ,	**	•
)5	PUM utilities expense level (UEL) (from Line	26 of form HIID-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 1		\$0	\$0
Add-		o, column by	4 5	40
	1		\$0	ф <u>о</u>
)7	Self-sufficiency		·	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$0	\$0
3	Information technology fee		\$0	\$0
4	Asset repositioning fee		\$446,394	\$446,394
5	Costs attributable to changes in federal law,		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 th		\$446,394	\$446,394
17	Total Formula Expenses (Part A, Line 04	plus Line 06 plus Line 16)	\$446,394	\$446,394
art I	B. Formula Income			
)1	PUM formula income		\$0.00	\$0.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$0.00	\$0.00
)4	Total Formula Income (Part B, Line 03 ti	mes Section 2, Line 15, Column B)	\$0	\$0
art (C. Other Formula Provisions	•	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,		**
)1	Formula calculation (Part A, Line 17 minus	Part B. Line 04 plus Part C. Line 04)	\$446,394	\$446.394
)2	Cost of independent audit (Same as Part A,	•	\$0	\$0
)3	Formula amount (greater of Part D, Lines 0	•	\$446,394	\$446.394
	E. Calculation of Operating Subsidy (HUD U	•	Ψ-10,00-	Ψ110,001
	Formula amount (same as Part D, Line 03)			\$446,394
)1)2	Adjustment due to availability of funds			\$446,394 \$0
	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line	0.01 minus Line 0.2 minus Line 0.3)		
<i>/</i> +	Tanus Obligated for Feriod (Fait E, Life	, or minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100330008D

Dear Mr. Kelly:

This letter obligates \$526,655 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

				_		Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01	/01/2008 to	o 12/31/2008
	C Housing Authority								3. Typ	e of S	Submissio	n:	
	133 N Capitol Street NE Vashington, DC 20002										Original Revision No.		
	CC Number:			5. Fiscal	Year End:				6. Ope		g Fund Pr		nber:
	V-76			12/31		6/30	9/30		D C		0 1 0		3 0 0
	UNS Number:					<u></u>		HUD Use O			0 1 0	+	
				8. ROFC) Code:					ncial /	Analyst:		
1	38841726			0339	ouu.					Miller	-tiluly ot:		
				0000		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period	I from July			that is prior to the	first d	lay of	the Fundi	ng Perio	d:
	C Units on 7/1/2005	+		Added to		-		s Deleted from A0		=	1	its on 6/3	
	158			0		1		0			158	í	
								Calumn	D		C	Column C	
Line No.	Category	y				umn A	_	Column	_		Residen	t Particip	ation Unit
NO.					Unit	Months	E	ligible Unit Month	1S(EUN	/IS)		Months	
Cate	egorization of Unit Mo	nths:		•			•						
Occ	upied Unit Months												
01	Occupied dwelling units -				,	1,774		1,7	74			1,774	
	housing eligible family u					1,774		1,7	14			1,774	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth					0						0	
	public housing												
03	New units - eligible to red during the funding period											0	
	on Lines 01, 02, or 05-13		included			0			0			0	
04	New units - eligible to rec	eive su	bsidy										
	from 10/1 to 12/31 of pre					0			0			0	
	period but not included o Calculation of Operating					Ü			O				
Vaca	ant Unit Months		<u> </u>	<u> </u>									
05	Units undergoing modern	nization				22			22				
06	Special use units					24			24				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at aiso q	uality as										
07	Units vacant due to litigat	tion				0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			52							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			24							

			Opera	ating Fund Project Number DC001003300
	ulations Based on Unit Months:		50	
14	Limited vacancies		52	
15	Total Unit Months	1,896	1,872	1,774
16	Units eligible for funding for resident			440
	participation activities (Line 15C divided			148
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Line	I	Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$487.90	\$487.90
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$500.59	\$500.59
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$937,104	\$937,104
Utilit	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$354.23	\$354.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$663,119	\$663,119
Add-	+ · · · · · · · · · · · · · · · · · · ·	,	, ,	, ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$4,203	\$4,220
11	Funding for resident participation activities		\$3,700	\$3,700
12	Asset management fee		\$7,584	\$3,700 \$7,584
13	Information technology fee		\$3,792	\$7,564
14	Asset repositioning fee		\$3,792	\$3,792 \$0
		tion or occupany	\$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		* -	 \$19,296
	, ,	,	\$19,279	· ,
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,619,502	\$1,619,519
Part	B. Formula Income			
01	PUM formula income		\$176.73	\$176.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$176.73	\$176.73
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$330,839	\$330,839
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,900	\$7,900
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$7,900	\$7,900
Part	D. Calculation of Formula Amount	y ,		. ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,296,563	\$1,296,580
02	Cost of independent audit (Same as Part A, Line 10		\$4,203	\$4,220
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,296,563	\$1,296,580
	E. Calculation of Operating Subsidy (HUD Use Onl		Ψ.,200,000	Ţ., 20 0,000
01	Formula amount (same as Part D, Line 03)	,,		\$1,296,580
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100336108D

Dear Mr. Kelly:

This letter obligates \$964,134 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

								•			
						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency	<i>r</i> :				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisca	al Year End:	!			6. Ope	ratin	g Fund Project Number:
	V-76			12/31		6/30	9/30	0	D C		0 1 0 0 3 3 6 1
	UNS Number:					<u>, ,,,, </u>		HUD Use O			
				8 ROF	O Code:					ncial	Analyst:
1	38841726			0339						Miller	
				0000		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				first d	av o	f the Funding Period:
	C Units on 7/1/2005	+	1	Added t		-		nits Deleted from A		=	ACC Units on 6/30/2006
	377			0				0			377
		1						0-1			Column C
Line	Category	V				<u>umn A</u>		Column	_		Resident Participation Unit
No.					Unit I	Months		Eligible Unit Montl	ns(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:						+			
	upied Unit Months										
01	Occupied dwelling units					4.044		4.0	4.4		4.044
	housing eligible family u					4,241		4,2	41		4,241
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderr	nization				39			39		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					12			12		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			196					
Othe	er ACC Unit Months			-							
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi		,								
13	All other ACC units not co	ategoriz	ed above			12					

			Opera	ating Fund Project Number
Calc	culations Based on Unit Months:			
14	Limited vacancies		136	
15	Total Unit Months	4,524	4.452	4,241
16	Units eligible for funding for resident	,,,,	3, 102	,
	participation activities (Line 15C divided			353
	by 12)			
Spe	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	-	Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$471.40	\$471.40
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$483.66	\$483.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$2,153,254	\$2,153,254
	ties Expense Level (UEL)	IIIII <i>b)</i>	ΨΣ,100,204	4 2,100,201
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$377.98	\$337.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,682,767	\$1,504,598
		шш ь)	\$1,002,707	\$1,304,398
	-Ons		(C)	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,995	\$10,034
11	Funding for resident participation activities		\$8,825	\$8,825
12	Asset management fee		\$18,096	\$18,096
13	Information technology fee		\$9,048	\$9,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$45,964	\$46,003
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,881,985	\$3,703,855
Part	B. Formula Income			
01	PUM formula income		\$216.12	\$216.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$216.12	\$216.12
04		ection 2, Line 15, Column B)	\$962,166	\$962,166
	C. Other Formula Provisions	, -, -, · - /	. ,	•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$18,787	\$18,787
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$18,787	\$18,787
	D. Calculation of Formula Amount	, 3 ough oo/	ψ10,707	4.3,101
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$2,938,606	\$2,760,476
02	Cost of independent audit (Same as Part A, Line 1	•	\$9,995	\$10,034
02	Formula amount (greater of Part D, Lines 01 or 02	•	\$2,938,606	\$2,760,476
	E. Calculation of Operating Subsidy (HUD Use On		Ψ2,330,000	ΨΣ,100,710
	Formula amount (same as Part D, Line 03)	'' <i>J </i>		\$2,760,476
01 02	Adjustment due to availability of funds			\$2,760,476
03	HUD discretionary adjustments			\$0 \$0
04	, ,	inus Line 02 minus Line 03)		\$0 \$0
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OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100336308D

Dear Mr. Kelly:

This letter obligates \$115,504 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing ____

For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

4 1						Section	n 1						
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/	01/2008 to	12/31/2008
	C Housing Authority								3. Typ	e of S	Submissio	n:	
	133 N Capitol Street NE /ashington, DC 20002										Original Revision No.		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Pro	oiect Num	ber:
	<i>l</i> -76			12/31	3/31	6/30	9/30		D C		0 1 0	ī , , ,	3 6 3
7. D	UNS Number:							HUD Use O				+	
				8. ROFO (Code:					ncial A	Analyst:		
1	38841726			0339						Miller			
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	that is prior to the	first d	lay of	the Fundi	ng Period	l:
ACC	Units on 7/1/2005	+	Units	Added to A	ACC	-	Uni	ts Deleted from A	CC	=	ACC Uni	ts on 6/30)/2006
	96			0				0			96		
Lina					Calı	uman A		Column	R		<u>C</u>	olumn C	
Line No.	Category	y				umn A Months	ı	Eligible Unit Montl	_	vis)		t Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:											
	upied Unit Months												
01	Occupied dwelling units					1.004		4.0	0.4			4.004	
	housing eligible family u				1	1,094		1,0	94			1,094	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth public housing					0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o	ceive su vious fu	nding			0			0			0	
	Calculation of Operating	Subsidy	1										
Vaca 05	ant Unit Months Units undergoing moderr	nizotion				0			0				
06 06	Special use units	IIZaliOII				0			0				
06a	Units on Line 02 that are	occupie	ed.			0			0				
oou	by police officers and that special use units								O				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	ging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			58							
Othe	er ACC Unit Months			•									
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi					<u> </u>							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num
^alc	ulations Based on Unit Months:			DC001003
<u>лагс</u> 4	Limited vacancies		35	
5	Total Unit Months	1,152	1,129	1,094
3	Units eligible for funding for resident	1,102	1,120	-,,
	participation activities (Line 15C divided			91
	by 12)			
pec	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		•	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$416.16	\$425.40
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02	2)	\$426.98	\$436.46
)4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$482,060	\$492,763
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$235.98	\$235.98
16	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$266,421	\$266,421
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,534	\$2,544
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$4,608	\$4,608
3	Information technology fee		\$2,304	\$2,304
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	ıgh 15)	\$11,721	\$11,731
17	Total Formula Expenses (Part A, Line 04 plu	ıs Line 06 plus Line 16)	\$760,202	\$770,915
art I	B. Formula Income		·	
)1	PUM formula income		\$192.87	\$192.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$192.87	\$192.87
)4	Total Formula Income (Part B, Line 03 time	s Section 2, Line 15, Column B)	\$217,750	\$217,750
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$4,764	\$4,764
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of	Part C, Lines 01 through 03)	\$4,764	\$4,764
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Par	t B, Line 04 plus Part C, Line 04)	\$547,216	\$557,929
2	Cost of independent audit (Same as Part A, Lir		\$2,534	\$2,544
3	Formula amount (greater of Part D, Lines 01 or	·	\$547,216	\$557,929
art E	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$557,929
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100353008D

Dear Mr. Kelly:

This letter obligates \$881,590 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					•						
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	V-76			12/3		6/30	9/30	0	D C		0 1 0 0 3 5 3 0
7. D	UNS Number:							HUD Use O			
				8. ROF	O Code:					cial	Analyst:
1	38841726			0339					Paul		-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:
ACC	C Units on 7/1/2005	+	Units	Added	to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	327			0				0			327
1 :		,			Cal			Column	R		Column C
Line No.	Category	y				umn A Mantha		Eligible Unit Month	_	lc\	Resident Participation Unit
					Unit	Months		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				3	3,767		3,7	67		3,767
00	housing eligible family un					5,101		0,7			0,707
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					36			36		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			52			52		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			57					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi		,								
13	All other ACC units not c	ategoriz	ed above			12					

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC001003
4	Limited vacancies		57	
5	Total Unit Months	3,924	3,912	3,767
6	Units eligible for funding for resident	3,02.1	3,0 12	•
	participation activities (Line 15C divided			314
	by 12)			
peo	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$503.57	\$503.57
12	Inflation factor		1.02600	1.02600
	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$516.66	\$516.66
)4	PEL (Part A, Line 03 times Section 2, Line 15,		\$2,021,174	\$2,021,174
Jtilit	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26	o of form HUD-52722)	\$309.91	\$309.91
)6	UEL (Part A, Line 05 times Section 2, Line 15,		\$1,212,368	\$1,212,368
٠bb/	Ons	,		
)7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,783	\$8,818
1	Funding for resident participation activities		\$7,850	\$7,850
2	Asset management fee		\$15,696	\$15,696
3	Information technology fee		\$7,848	\$7,848
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$40,177	\$40,212
7	Total Formula Expenses (Part A, Line 04 pl	• /	\$3,273,719	\$3,273,754
	B. Formula Income	us Line do pius Line 16)	\$3,273,713	Ψ3,213,134
1 1	1		\$216.14	\$216.14
	PUM formula income PUM change in utility allowances		\$0.00	\$0.00
)2)3	PUM adjusted formula income (Sum of Part B.	Lines 01 and 02)	\$216.14	\$216.14
	-			
4		es Section 2, Line 15, Column B)	\$845,540	\$845,540
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$16,509	\$16,509
3	Other Common Common (Common Common Co	F Dowl C. Lineau Od 4h mount 200	\$0	\$0
4		Part C, Lines 01 through 03)	\$16,509	\$16,509
	D. Calculation of Formula Amount	TIP I TO CARL DO LO CO	***	A0 =05
1	Formula calculation (Part A, Line 17 minus Pa		\$2,444,688	\$2,444,723
2	Cost of independent audit (Same as Part A, Li	•	\$8,783	\$8,818
3	Formula amount (greater of Part D, Lines 01 o		\$2,444,688	\$2,444,723
	E. Calculation of Operating Subsidy (HUD Use	Only)		<u> </u>
1	Formula amount (same as Part D, Line 03)			\$2,444,723
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	4 minus Line 02 minus Line 02\		\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100385008D

Dear Mr. Kelly:

This letter obligates \$60,822 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

Elizabeth A. Hanson Deputy Assistant Secretary, Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					,							
						Section	n 1					
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Fun	ding	Period: 01/01/2008 to 12	/31/2008
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓ (Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	g Fund Project Numbe	r:
	<i>l</i> -76			_	12/31 3/31		9/3	0	D C		0 1 0 0 3 8	5 0
7. D	UNS Number:							HUD Use O	nlv			
				8. F	ROFO Code:				i -	ncial	Analyst:	
1	38841726				0339					Miller		
				ł		Section	n 2					
Calc	ulation of ACC Units	for the	12-mor	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	Units on 7/1/2005	+	Units	Add	ed to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/20	006
	23			0				0			23	
. :					Cal			Column	R		Column C	
Line No.	Catagor	y			·	<u>ımn A</u>		Eligible Unit Montl		10\	Resident Participatio	n Unit
					Unit i	Months		Eligible Offic World	15(EUN	115)	Months	
Cate	egorization of Unit Mo	nths:										
	upied Unit Months			1				T				
01	Occupied dwelling units housing eligible family u					262		2	62		262	
02	Occupied dwelling units							_				
02	employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan conditions	ging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			2						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	276	276	262
16	Units eligible for funding for resident	2.0		
	participation activities (Line 15C divided			22
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1:	T	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.57	\$503.57
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.66	\$516.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$142,598	\$142,598
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$378.12	\$378.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$104,361	\$104,361
Add-	Ons	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$620	\$622
11	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$1,104	\$1,104
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,826	\$2,828
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$249,785	\$249,787
Part	B. Formula Income	•	,	
01	PUM formula income		\$306.08	\$306.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$306.08	\$306.08
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$84,478	\$84,478
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$1,165	\$1,165
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$1,165	\$1,165
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$166,472	\$166,474
02	Cost of independent audit (Same as Part A, Line 1		\$620	\$622
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$166,472	\$166,474
Part I	E. Calculation of Operating Subsidy (HUD Use On	nly)		
01	Formula amount (same as Part D, Line 03)			\$166,474
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100421008D

Dear Mr. Kelly:

This letter obligates \$958,102 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

Elizabeth A. Hanson Deputy Assistant Secretary, Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,							•			
						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agenc	:y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Type	✓ (Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	V-76			12/3		6/30	9/30	0	D C		0 1 0 0 4 2 1 0
7. D	UNS Number:							HUD Use O			
				8. ROI	FO Code:					ncial	Analyst:
1	38841726			0339						Miller	
				Į.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2005	+	Units	Added	to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	457			0				0			457
1 :					Cal			Column	R		Column C
Line No.	Category	y				umn A		Eligible Unit Month	_	اما	Resident Participation Unit
					Unit	Months		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units				F	5,269		5,2	69		5,269
00	housing eligible family un Occupied dwelling units					5,200		0,2	00		0,200
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				23			23		
06	Special use units					48			48		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			132					
Othe	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupio										
13	All other ACC units not ca	ategoriz	ed above			12					

			Oper	ating Fund Project Num
`alc	ulations Based on Unit Months:			DC001004
4	Limited vacancies		132	
5	Total Unit Months	5,484	5,472	5,269
	Units eligible for funding for resident	3,101	0,112	-,
	participation activities (Line 15C divided			439
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$492.14	\$492.14
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$504.94	\$504.94
4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$2,763,032	\$2,763,032
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$281.45	\$281.45
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$1,540,094	\$1,540,094
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$12,285	\$12,334
1	Funding for resident participation activities		\$10,975	\$10,975
2	Asset management fee		\$21,936	\$21,936
 3	Information technology fee		\$10,968	\$10,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	gulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$56,164	\$56,213
7	Total Formula Expenses (Part A, Line 04 pl	• /	\$4,359,290	\$4,359,339
	3. Formula Income	us Line oo pius Line 10)	¥ 1,000,200	ψ 1,000,000
1	PUM formula income		\$231.64	\$231.64
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$231.64	\$231.64
3 4				\$1,267,534
		es Section 2, Line 15, Column B)	\$1,267,534	\$1,267,534
	C. Other Formula Provisions		C O	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$23,092	\$23,092
3 4	Other	Port C. Lings 01 through 02\	\$0	\$0 \$22.002
		Part C, Lines 01 through 03)	\$23,092	\$23,092
	D. Calculation of Formula Amount	at D. Line Od alone Dead O. Line Od)	***	Ф0 444 007
1	Formula calculation (Part A, Line 17 minus Pa		\$3,114,848	\$3,114,897
2	Cost of independent audit (Same as Part A, Li	·	\$12,285	\$12,334
3	Formula amount (greater of Part D, Lines 01 o		\$3,114,848	\$3,114,897
	E. Calculation of Operating Subsidy (HUD Use	Only)		***
1	Formula amount (same as Part D, Line 03)			\$3,114,897
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 0	1 minus Lina 02 minus Lina 02\		\$0 \$0
)4	runus upiligated for Period (Part E. Line 0	i minus Line uz minus Line u3)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100424008D

Dear Mr. Kelly:

This letter obligates \$338,245 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with all the terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS (electronic Line of Credit Control System). Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely, Explicitly Janson

Elizabeth A. Hanson Deputy Assistant Secretary, Real Estate Assessment Center

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				,			•				
						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2008 to 12/31/200)8
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	ng Fund Project Number:	_
	V-76			12/31		6/30	9/30	0	D C		, , , , , , , , , , , , , , , , , , ,)
7. D	UNS Number:							HUD Use O				_
				8. ROFO	Code:					ncial	Analyst:	
1	38841726			0339					Paul		=	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:	
ACC	C Units on 7/1/2005	+	Units	Added to	ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006	
	174			0				0			174	
1 :		,			Cal			Column	R		Column C	
Line No.	Category	y				umn A		Eligible Unit Montl	_	اما	Resident Participation Uni	t
					Unit	Months		Eligible Offic World	15(EUIV	15)	Months	
Cate	egorization of Unit Mo	nths:										
	upied Unit Months											
01	Occupied dwelling units				1	1,943		1,9	43		1,943	
00	housing eligible family un Occupied dwelling units					1,010		1,0	10		1,010	_
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				12			12			
06	Special use units					48			48			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigate	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					12			12			
10	Units vacant due to chan conditions	ging ma	rket			0			0			
11	Units vacant and not cate			49								
Othe	er ACC Unit Months											_
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupio											
13	All other ACC units not ca	ategoriz	ed above			24						

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC001004
<u>лагс</u> 4	Limited vacancies		49	
5	Total Unit Months	2.088	2,064	1,943
<u> </u>	Units eligible for funding for resident	2,000	2,004	.,
	participation activities (Line 15C divided			162
	by 12)			
ped	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$496.27	\$496.27
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$509.17	\$509.17
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$1,050,927	\$1,050,927
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 20	of form HUD-52722)	\$251.64	\$251.64
)6	UEL (Part A, Line 05 times Section 2, Line 15,		\$519,385	\$519,385
۰bb/	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$4,634	\$4,652
1	Funding for resident participation activities		\$4,050	\$4,050
2	Asset management fee		\$8,352	\$8,352
3	Information technology fee		\$4,176	\$4,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$21,212	\$21,230
17	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$1,591,524	\$1,591,542
art	3. Formula Income			· · ·
1	PUM formula income		\$184.84	\$184.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	Lines 01 and 02)	\$184.84	\$184.84
4		es Section 2, Line 15, Column B)	\$381,510	\$381,510
art (C. Other Formula Provisions	,	-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$8,710	\$8,710
3	Other		\$0	\$0
4		Part C, Lines 01 through 03)	\$8,710	\$8,710
art	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Pa	rt B, Line 04 plus Part C, Line 04)	\$1,218,724	\$1,218,742
2	Cost of independent audit (Same as Part A, Li		\$4,634	\$4,652
3	Formula amount (greater of Part D, Lines 01 o	<u> </u>	\$1,218,724	\$1,218,742
art I	E. Calculation of Operating Subsidy (HUD Use	e Only)		
1	Formula amount (same as Part D, Line 03)			\$1,218,742
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	1 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100436108D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing

For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,										
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2008 to 12/31/200
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Typ	✓	Submission: Original Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	eratin	g Fund Project Number:
	V-76				/31 3/31	6/30	9/30	0	D C		
7. D	UNS Number:							HUD Use O			
				8. RC	FO Code:					ncial	Analyst:
1	38841726			033						Miller	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	lay of	f the Funding Period:
	C Units on 7/1/2005	+	1		to ACC	-		nits Deleted from AC		=	ACC Units on 6/30/2006
	118			0				0			118
						_		Column	D		Column C
Line No.	Category	y				umn A			_		Resident Participation Unit
NO.					Unit I	Months		Eligible Unit Month	ns(EUN	/IS)	Months
Cate	egorization of Unit Mo	nths:									
Occ	upied Unit Months										
01	Occupied dwelling units				4	1.250		1.2	ΕΛ		1.250
	housing eligible family u				`I	1,350		1,3	50		1,350
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	es			0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			30					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			12					

			Opera	ating Fund Project Numbe DC00100436
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		30	
15	Total Unit Months	1,416	1,392	1,362
16	Units eligible for funding for resident	1,410	1,592	1,002
	participation activities (Line 15C divided			114
	by 12)			
Snec	cial Provision for Calculation Of Utilities Ex	rnense I evel:		
17	Unit months for which actual consumption	kperise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angleshing for account opening for	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·	'	rtoquosiou by 11111	
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.60	\$370.60
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$380.24	\$380.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$529,294	\$529,294
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722)	\$198.52	\$198.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$276,340	\$276,340
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,125	\$3,165
11	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$5,664	\$5,664
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$14,471	\$14,511
17	Total Formula Expenses (Part A, Line 04 plus	•	\$820,105	\$820,145
	•	Line of plus Line 16)	\$020,103	φ020,143
	B. Formula Income		* 405.00	\$405.00
01	PUM formula income		\$195.68	\$195.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	,	\$195.68	\$195.68
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$272,387	\$272,387
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,874	\$5,874
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$5,874	\$5,874
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part I	B, Line 04 plus Part C, Line 04)	\$553,592	\$553,632
02	Cost of independent audit (Same as Part A, Line	10)	\$3,125	\$3,165
03	Formula amount (greater of Part D, Lines 01 or 0)2)	\$553,592	\$553,632
Part I	E. Calculation of Operating Subsidy (HUD Use C	Only)		
01	Formula amount (same as Part D, Line 03)			\$553,632
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 r	minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100443008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:			2	. Fund	ding	Period	: 01/01/200	08 to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002						3	. Туре	✓ (Submis Original Revision		
	CC Number:			5. Fiscal Year	r End:		6	. Oper	ratine	g Fund	Project N	Number:
	V-76				/31 6/30	9/30		D C	0	0 1	0 0	4 4 3 0
7. D	UNS Number:						HUD Use On	lv			1 - 1 - 1	- + - + - + -
				8. ROFO Cod	ا م .		1		cial /	Analys	+ -	
1	38841726			0339				Paul N		maryo	•	
				0000	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from			prior to the f	irst da	av of	the Fu	ındina Pe	riod:
	C Units on 7/1/2005	+		Added to ACC			eted from AC		=			6/30/2006
	352	Ī		0			0				352	
Line No.	Category	y			Column A Unit Months	Eligible	Column B e Unit Months		s)	Resid	<u>Colum</u> dent Parti Montl	 icipation Unit
Cate	egorization of Unit Mo	nths:										
_	upied Unit Months											
01	Occupied dwelling units	- by pub	lic					_				
	housing eligible family u	nder lea	se		4,023		4,02	3			4,0	23
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	bsidy t included		0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				0
Vaca	ant Unit Months					*			<u> </u>			
05	Units undergoing modern	nization			12		1	2				
06	Special use units				48		4	.8				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	ging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		129							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above	1	12							

			Oper	ating Fund Project Num
`alcı	ulations Based on Unit Months:			DC001004
4	Limited vacancies		127	
5	Total Unit Months	4.224	4,210	4,023
3	Units eligible for funding for resident	7,227	7,210	.,0_0
	participation activities (Line 15C divided			335
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descripti	on	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$462.43	\$462.43
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 0	2)	\$474.45	\$474.45
)4	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$1,997,435	\$1,997,435
Jtiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	6 of form HUD-52722)	\$249.62	\$249.61
6	UEL (Part A, Line 05 times Section 2, Line 15,	Column B)	\$1,050,900	\$1,050,858
Add-0	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,451	\$9,488
1	Funding for resident participation activities		\$8,375	\$8,375
2	Asset management fee		\$16,896	\$16,896
3	Information technology fee		\$8,448	\$8,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro	ugh 15)	\$43,170	\$43,207
7	Total Formula Expenses (Part A, Line 04 pl	us Line 06 plus Line 16)	\$3,091,505	\$3,091,500
art E	3. Formula Income			
)1	PUM formula income		\$167.38	\$167.38
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B	, Lines 01 and 02)	\$167.38	\$167.38
4		es Section 2, Line 15, Column B)	\$704,670	\$704,670
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$17,766	\$17,766
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum o	f Part C, Lines 01 through 03)	\$17,766	\$17,766
art [D. Calculation of Formula Amount		1	
1	Formula calculation (Part A, Line 17 minus Pa	rt B, Line 04 plus Part C, Line 04)	\$2,404,601	\$2,404,596
2	Cost of independent audit (Same as Part A, Li		\$9,451	\$9,488
3	Formula amount (greater of Part D, Lines 01 c	,	\$2,404,601	\$2,404,596
	. Calculation of Operating Subsidy (HUD Use	•		
1	Formula amount (same as Part D, Line 03)			\$2,404,596
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 0	4 minus Line 02 minus Line 02\		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100519008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					•						
						Section	n 1				
1. N	lame and Address of F	Public	Housing	Agend	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	0.C Housing Authority 133 N Capitol Street NE								3. Тур	✓	Original
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	a Fund Project Number:
	V-76					6/30	9/30	0			
7. D	UNS Number:							HUD Use C			
				8. RO	FO Code:					ncial	Analyst:
1	38841726										_
				Į.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 30	that is prior to the	first d	ay of	f the Funding Period:
ACC	C Units on 7/1/2005	+	Units	Added	to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2006
	332			0	0 0			0			332
1 :					Cal			Column	R		Column C
Line No.	Category	y							_	۱۵۱	Resident Participation Unit
					Unit	wontns		Eligible Offic Month	15(EUIV	15)	Months
Cate	egorization of Unit Mo	nths:									
Occ	upied Unit Months										
01					3	3 860		3.8	60		3 860
00						5,000		0,0	00		0,000
02	employee, police officer,	or other	security			0					0
03		d but not				0			0		0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	<u> </u>	nization				12			12		
06	Special use units					12					
06a									0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disasters					0		0			
09						12			12		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			88			_		
Othe	er ACC Unit Months										
12		N. Capitol Street NE									
13	All other ACC units not co	ategoriz	ed above			0					

			Opera	iting Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		88	
15	Total Unit Months	3,984	3,984	3,860
16	Units eligible for funding for resident	,	· ·	
	participation activities (Line 15C divided			322
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
Line		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$503.16	\$503.16
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$516.24	\$516.24
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,056,700	\$2,056,700
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$340.78	\$340.78
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,357,668	\$1,357,668
Add-	Ons	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$8,945	\$8,980
11	Funding for resident participation activities		\$8,050	\$8,050
12	Asset management fee		\$15,936	\$15,936
13	Information technology fee		\$7,968	\$7,968
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,899	\$40,934
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,455,267	\$3,455,302
Part I	B. Formula Income	,		
01	PUM formula income		\$313.11	\$313.11
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$313.11	\$313.11
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,247,430	\$1,247,430
	C. Other Formula Provisions	, <u>, , , , , , , , , , , , , , , , , , </u>		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$16,812	\$16,812
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$16,812	\$16,812
	D. Calculation of Formula Amount		T,	, -,
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$2,224,649	\$2,224,684
02	Cost of independent audit (Same as Part A, Line 1	•	\$8,945	\$8,980
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,224,649	\$2,224,684
	E. Calculation of Operating Subsidy (HUD Use Or		, ,,	* , -,
01	Formula amount (same as Part D, Line 03)	••		\$2,224,684
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	, ,	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100520008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				'							
						Section	n 1					
1. N	ame and Address of I	Public	Housing	Agency	':				2. Fun	ding	Period: 01/01/2008 to 12/31/20	08
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fund Project Number:	
	<i>l</i> -76			12/31		6/30	9/30	0	D C			0
7. D	UNS Number:							HUD Use O			 	
				8. ROF	O Code:					ncial	Analyst:	
1	38841726			0339						Miller		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:	
ACC	Units on 7/1/2005	+	Units	Added t	o ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006	
	68			0				0			68	
1 :		,			Cal			Column	R		Column C	
Line No.	Category	y				umn A		Eligible Unit Month	_	lo)	Resident Participation Un	it
					Unit	Months		Eligible Offic Month	15(EUIV	15)	Months	
Cate	egorization of Unit Mo	nths:										
	upied Unit Months											
01	Occupied dwelling units				813		8	13		813		
02	housing eligible family un Occupied dwelling units							Ü	10			
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disasters					0		0				
09	Units vacant due to casu					0		0				
10	Units vacant due to chan conditions	ging ma	rket			0			0			
11	Units vacant and not cate	egorized	above			3						
Othe	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC001009
4	Limited vacancies		3	
5	Total Unit Months	816	816	813
6	Units eligible for funding for resident	J.13	3.0	
	participation activities (Line 15C divided			68
	by 12)			
pec	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$486.02	\$453.87
12	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line (02)	\$498.66	\$465.67
)4	PEL (Part A, Line 03 times Section 2, Line 15,	•	\$406,907	\$379,987
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 2	% of form HUD-52722)	\$315.42	\$315.42
)6	UEL (Part A, Line 05 times Section 2, Line 15,	•	\$257,383	\$257,383
\dd-(Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,839	\$1,839
1	Funding for resident participation activities		\$1,700	\$1,700
2	Asset management fee		\$3,264	\$3,264
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thro		\$8,435	\$8,435
7	Total Formula Expenses (Part A, Line 04 p	• .	\$672,725	\$645,805
	3. Formula Income	nus Ente de plus Ente 16)	, , ,	*7
1	PUM formula income		\$176.84	\$176.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3 Lines 01 and 02)	\$176.84	\$176.84
4		es Section 2, Line 15, Column B)	\$144,301	\$144,301
	C. Other Formula Provisions	cs occion 2, Line 13, column b)	ψ144,001	ψ144,001
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,444	\$3,444
3	Other		\$5,444	\$3,444 \$0
3 4		of Part C, Lines 01 through 03)	\$3,444	\$3.444
	D. Calculation of Formula Amount		ψυ,τττ	Ψυ,τττ
1	Formula calculation (Part A, Line 17 minus Pa	art B. Line 04 plus Part C. Line 04\	\$531,868	\$504,948
2	Cost of independent audit (Same as Part A, L		\$1,839	\$1,839
3	Formula amount (greater of Part D, Lines 01	•	\$531,868	\$504,948
	E. Calculation of Operating Subsidy (HUD Us	•	φυυ1,000	\$304,340
1	Formula amount (same as Part D, Line 03)	o omy,		\$504,948
2	Adjustment due to availability of funds			\$04,946 \$0
)3	HUD discretionary adjustments			\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100521008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					,			•				
						Section	n 1					
1. N	ame and Address of I	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2008 to 12/31/20	08
1	C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Type	✓ (Submission: Original Revision No	
	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fund Project Number:	
	<i>l</i> -76			12/31		6/30	9/30	0	D C			0
7. D	UNS Number:							HUD Use O				
				8. ROFO	Code:					ncial	Analyst:	
1	38841726			0339						Miller		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:	
ACC	Units on 7/1/2005	+	Units	Added to	ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006	
	12			0				0			12	
1 :	+ +				Cal			Column	R		Column C	
Line No.	Category	y				umn A Mantha		Eligible Unit Montl	_	le)	Resident Participation Un	it
					Unit	Months		Eligible Offic Monti	15(EUIV	15)	Months	
Cate	egorization of Unit Mo	nths:										
	upied Unit Months							1				
01	Occupied dwelling units				144		1	44		144		
02	housing eligible family un Occupied dwelling units								• •			
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas			0		0						
09	Units vacant due to casu	alty loss	es			0			0			
10	Units vacant due to chan conditions			0		0						
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months			•								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi					U						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			DC001005
<u>5410</u> 14	Limited vacancies		0	
15	Total Unit Months	144	144	144
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
pe	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$448.30	\$448.30
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$459.96	\$459.96
4	PEL (Part A, Line 03 times Section 2, Line 15	Column B)	\$66,234	\$66,234
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$315.39	\$315.39
6	UEL (Part A, Line 05 times Section 2, Line 15	Column B)	\$45,416	\$45,416
.dd	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$323	\$325
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r	egulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr		\$1,487	\$1,489
7	Total Formula Expenses (Part A, Line 04 p	ulus Line 06 plus Line 16)	\$113,137	\$113,139
art	B. Formula Income			
1	PUM formula income		\$203.07	\$203.07
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3, Lines 01 and 02)	\$203.07	\$203.07
4		es Section 2, Line 15, Column B)	\$29,242	\$29,242
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$608	\$608
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$608	\$608
art	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$84,503	\$84,505
2	Cost of independent audit (Same as Part A, L	ine 10)	\$323	\$325
3	Formula amount (greater of Part D, Lines 01	or 02)	\$84,503	\$84,505
art l	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$84,505
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100522008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson

Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,				•			,					
						Section	n 1						
1. N	ame and Address of I	Public I	Housing	βAç	gency:				2. Fun	ding F	Period: 01/01/2008 to 12/31/2008		
11	.C Housing Authority 133 N Capitol Street NE /ashington, DC 20002								3. Тур	✓ C	ubmission: Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	Fund Project Number:		
	/-76				12/31 3/31	6/30	9/3	0	D C		0 1 0 0 5 2 2 0		
	UNS Number:				.2,0: 0,0:	0,00	0,0	HUD Use C			0 1 0 0 0 2 2 2 0		
				8	ROFO Code:					ncial A	Analyst:		
1	38841726			0.	0339					Miller	analyst.		
				1	Section 2								
Calc	culation of ACC Units	for the	12-mon	th i	period from July				first d	av of	the Funding Period:		
	Units on 7/1/2005	+			ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2006		
	162)	†		0		-	162		
	_					_	ı	0-1	_		Column C		
Line No.	Category	y				ımn A		Column	_		Resident Participation Unit		
NO.					Unit I	Months		Eligible Unit Montl	ns(EUN	ls)	Months		
Cate	gorization of Unit Mo			•					,				
Осс	upied Unit Months												
01	Occupied dwelling units					070		0	70		072		
	housing eligible family u					972		9	72		972		
02	Occupied dwelling units												
	personnel who is not oth public housing	erwise e	ligible for			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	nder lease by PHA or other security erwise eligible for seive subsidy I but not included seive subsidy vious funding				972		9	72		972		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sub vious fur on previo	funding vious			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan conditions	iging ma	rket			0			0				
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months		-										
12	Units eligible for asset re		_			0							
	and still on ACC (occupi					U							
13	All other ACC units not c	ategorize	ed above			0							

			Opera	ating Fund Project Number DC001005220
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,944	1,944	1,944
16	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			162
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	Т	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.36	\$380.36
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.25	\$390.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$758,646	\$758,646
Utilit	ties Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$230.39	\$230.39
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$447,878	\$447,878
Add-	·			, ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$4,364	\$4,382
11	Funding for resident participation activities		\$4,050	\$4,050
12	Asset management fee		\$7,776	\$7,776
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,078	\$20,096
17	Total Formula Expenses (Part A, Line 04 plus L	·	\$1,226,602	\$1,226,620
	B. Formula Income	Line oo pius Line 10)	Ų1,220,002	Ψ1,220,020
01	PUM formula income		¢202.07	\$203.07
-			\$203.07 \$0.00	\$203.07
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	acs 01 and 02)	\$203.07	\$203.07
	,	,		
04	,	ection 2, Line 15, Column B)	\$394,768	\$394,768
	C. Other Formula Provisions			*-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$8,204	\$8,204
03	Other	mt O. Linga Od there are 200	\$0	\$0
04	+	rt C, Lines 01 through 03)	\$8,204	\$8,204
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$840,038	\$840,056
02	Cost of independent audit (Same as Part A, Line		\$4,364	\$4,382
03	Formula amount (greater of Part D, Lines 01 or 02		\$840,038	\$840,056
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$840,056
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	tara lita on all lita on		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100523008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

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Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

					,						
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Typ	✓	Submission: Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	V-76			12/3		6/30	9/30	0	D C		0 1 0 0 5 2 3 0
7. D	UNS Number:							HUD Use O			
				8. ROF	O Code:					cial	Analyst:
1	38841726			0339					Paul		_
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	f the Funding Period:
ACC	C Units on 7/1/2005	+	Units	Added	to ACC	-	Un	nits Deleted from AC	CC	=	ACC Units on 6/30/2006
	61			0				0			61
1 :					Cal			Column	R		Column C
Line No.	Category	y				<u>umn A</u> Months		Eligible Unit Month	_	ls)	Resident Participation Unit
		Ation of ACC Units for the 12 nits on 7/1/2005 Category Trization of Unit Months: ied Unit Months coupied dwelling units - by public pusing eligible family under lease coupied dwelling units - by PHA nployee, police officer, or other securing the funding period but not including the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding fundin						g		-,	Months
		orization of Unit Months: Died Unit Months Occupied dwelling units - by public									
<u>Осс</u> 01		by pub	lic								
O I						171		1	71		171
02											
	employee, police officer,	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	e, police officer, or other se el who is not otherwise eligi busing as - eligible to receive subsic te funding period but not inc 01, 02, or 05-13				561		5	61		561
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	<u> </u>	nization				0			0		
06	Special use units					0			0		
06a									0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	_			0					
	and still on ACC (occupi					<u> </u>					
13	All other ACC units not co	ategoriz	ed above			0					

			Oper	ating Fund Project Num
Calc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		0	
5	Total Unit Months	732	732	732
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
peo	cial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$266.97	\$463.98
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line	02)	\$273.91	\$476.04
)4	PEL (Part A, Line 03 times Section 2, Line 15	, Column B)	\$200,502	\$348,461
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 2	26 of form HUD-52722)	\$315.41	\$315.41
6	UEL (Part A, Line 05 times Section 2, Line 15	, Column B)	\$230,880	\$230,880
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,650	\$1,650
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, r		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 thr	ough 15)	\$7,567	\$7,567
17	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$438,949	\$586,908
art	B. Formula Income			
)1	PUM formula income		\$198.09	\$198.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part E	3, Lines 01 and 02)	\$198.09	\$198.09
)4	Total Formula Income (Part B, Line 03 tim	es Section 2, Line 15, Column B)	\$145,002	\$145,002
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$3,089	\$3,089
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum	of Part C, Lines 01 through 03)	\$3,089	\$3,089
art l	D. Calculation of Formula Amount		·	
1	Formula calculation (Part A, Line 17 minus P	art B, Line 04 plus Part C, Line 04)	\$297,036	\$444,995
2	Cost of independent audit (Same as Part A, L		\$1,650	\$1,650
3	Formula amount (greater of Part D, Lines 01	·	\$297,036	\$444,995
art I	E. Calculation of Operating Subsidy (HUD Us	e Only)		
1	Formula amount (same as Part D, Line 03)			\$444,995
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line	01 minus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100524008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	1				,						
						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No.
	CC Number:			5. Fisc	al Year End:				6. Ope	eratin	g Fund Project Number:
	V-76			12/3		6/30	9/3	0	D C		0 1 0 0 5 2 4 0
	UNS Number:					<u></u>		HUD Use O			
				8 ROE	FO Code:					ncial	Analyst:
1	38841726			0339						Miller	-
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				first d	lav of	f the Funding Period:
	C Units on 7/1/2005	+	1		to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2006
	30			0			0			30	
	+					_	1	0-1	_		Column C
Line	Category	y				umn A		Column	_		Resident Participation Unit
No.					Unit	Months		Eligible Unit Month	ns(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:									
	upied Unit Months										
01	Occupied dwelling units					400		_	00		400
	housing eligible family u					120		1	20		120
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				240		2	40		240
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	ging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe
Cala	ulations Daned on Unit Months.			DC00100524
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
15	Total Unit Months	260		360
16	Units eligible for funding for resident	360	360	360
10	participation activities (Line 15C divided			30
	by 12)			00
Snor	cial Provision for Calculation Of Utilities	s Expansa I aval:		
3 pe c 17	Unit months for which actual consumption	S Expense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for account opening in the	Section 3		
Line No.	Descrip	tion	Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.34	\$394.26
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line	02)	\$308.15	\$404.51
04	PEL (Part A, Line 03 times Section 2, Line 15		\$110,934	\$145,624
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line	26 of form HUD-52722)	\$229.53	\$229.53
06	UEL (Part A, Line 05 times Section 2, Line 15		\$82,631	\$82,631
Add-	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$811	\$811
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$1,440	\$1,440
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 the		\$3,721	\$3,721
17	Total Formula Expenses (Part A, Line 04)	• '	\$197,286	\$231,976
	B. Formula Income	sids Line of plus Line 10)	¥101,200	
01	PUM formula income		\$198.09	\$198.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part	R Lines 01 and 02)	\$198.09	\$198.09
)4	· · · · · · · · · · · · · · · · · · ·	nes Section 2, Line 15, Column B)	\$71,312	\$71,312
	,	les Section 2, Line 15, Column B)	\$71,312	φ/ 1,31Z
	C. Other Formula Provisions		# 0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$1,519	\$1,519
)3)4	Other Total Other Formula Brovisions (Sum	of Part C, Lines 01 through 03)	\$0 \$1,519	\$0 \$1.510
	1	or rait o, Lines or tillough us)	\$1,519	\$1,519
	D. Calculation of Formula Amount	lort P. Lino O4 plus Dort C. Line O4\	\$407.400	Ø460 400
)1)2	Formula calculation (Part A, Line 17 minus F	•	\$127,493	\$162,183
)2	Cost of independent audit (Same as Part A,		\$811	\$811
)3 Port 1	Formula amount (greater of Part D, Lines 01	,	\$127,493	\$162,183
	E. Calculation of Operating Subsidy (HUD Us	oe Oilly)		Ø460.400
01 02	Formula amount (same as Part D, Line 03)			\$162,183
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line	01 minus Lino 02 minus Lino 02\		\$0 \$0
04	Funds Obligated for Period (Part E, Line	OT HIMIUS LINE UZ MIMUS LINE U3)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100525008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through eLOCCS. Instructions for the use of eLOCCS are in Notice PIH 2002-28 (HA), Use of eLOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

								,							
						Section	n 1					-			
1. N	lame and Address of I	Public	Housing	Agen	cy:				2. Fun	ding	Period: 01/0)1/2008 to	12/31/2008		
1	D.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission Original Revision No	:			
	CC Number:			5. Fis	cal Year End:				6. Operating Fund Project Number:				per:		
W-76					/31 3/31	6/30	9/3	0	D C 0 0 1 0 0 5 2 5 0						
7. DUNS Number:						,		HUD Use O							
				8 RO	8. ROFO Code:						Financial Analyst:				
1	38841726			033						Miller					
						Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th per	iod from July				first d	av o	f the Fundin	na Period:			
	C Units on 7/1/2005	+	1		I to ACC	-		nits Deleted from A		=	ACC Unit				
	139			0		1		0			139	139			
		1				_		0-1			Co	olumn C			
Line	Category	V				<u>umn A</u>		Column			Resident	Participat	ion Unit		
No.					Unit	Months		Eligible Unit Montl	:hs(EUMs)		Months				
Cate	egorization of Unit Mo	nths:						+							
	upied Unit Months														
01 Occupied dwelling units - by public															
	housing eligible family under lease				0				0			0			
Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0						0				
03					1,668			1,668			1,668				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0			
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigation				0			0							
80	8 Units vacant due to disasters				0			0							
09	•				0			0							
10	Units vacant due to chan conditions	ging ma	rket			0			0						
11	Units vacant and not cate	egorized	above			0									
Othe	er ACC Unit Months			*				<u> </u>							
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie														
13	3 All other ACC units not categorized above					0									

			Opera	ating Fund Project Number DC00100525
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,668	1,668	1,668
16	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			139
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$380.36	\$380.36
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.25	\$390.25
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$650,937	\$650,937
	ies Expense Level (UEL)		. , ,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$230.36	\$230.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$384,240	\$384,240
Add-	·		\$30. , 2. 0	Ψ00 :,= :0
07			\$0	\$0
07 08	Self-sufficiency	\$0	\$0 \$0	
08 09	Energy loan amortization		\$0	
10	Payment in lieu of taxes (PILOT) Cost of independent audit	\$3,760	\$0 \$3,760	
11	Funding for resident participation activities		\$3,760	\$3,760 \$3,475
12	Asset management fee		\$6,672	\$6,672
13	Information technology fee		\$3,336	\$3,336
14	Asset repositioning fee		\$0,550	φ3,330 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,243	 \$17,243
	,	·		· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$1,052,420	\$1,052,420
	B. Formula Income			
01	PUM formula income		\$198.09	\$198.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	\$198.09	\$198.09	
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$330,414	\$330,414
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding	\$7,039	\$7,039	
03	Other	\$0	\$0	
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$7,039	\$7,039
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$729,045	\$729,045
02	Cost of independent audit (Same as Part A, Line 1	\$3,760	\$3,760	
03	Formula amount (greater of Part D, Lines 01 or 02	\$729,045	\$729,045	
Part I	E. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$729,045
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

OFFICE OF PUBLIC AND INDIAN HOUSING

September 23, 2008



OFFICE OF PUBLIC AND INDIAN HOUSING REAL ESTATE ASSESSMENT CENTER

Mr. Michael Kelly Executive Director D.C Housing Authority 1133 N Capitol Street NE Washington, DC 20002-7561

Dear Mr. Kelly:

SUBJECT: Final Obligation Letter, Public Housing Operating Subsidies,

LOCCS/PAS Project No. DC00100526008D

This letter obligates \$0 of Operating Fund subsidy for Federal Fiscal Year 2008, representing the project's final obligation for the period January 1, 2008 through December 31, 2008. The project's final obligated amount was determined in accordance with the final eligibility calculation and reconciliation worksheet available at the Asset Management webpage: http://www.hud.gov/offices/pih/programs/ph/am/funding.cfm.

All funds must be used in accordance with the Annual Contributions Contract and associated laws and regulations. By drawing down the funds obligated in this letter or interim obligation letter(s) you and your agency are confirming agreement and compliance with the all terms and conditions of the Operating Fund program. Further, a drawdown of these funds constitutes an agreement that the final eligibility and obligation amount is correct. The amount of your agency's obligated funds is available through *e*LOCCS. Instructions for the use of *e*LOCCS are in Notice PIH 2002-28 (HA), Use of *e*LOCCS (electronic Line of Credit Control System) to Request Operating Subsidy Payments and Elimination of Form HUD-52721. If you have questions regarding this letter please contact your HUD Field Office.

Sincerely,

Elizabeth A. Hanson Deputy Assistant Secretary,

2008

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PHA-Owned Rental Housing For Informational Purposes Only

OMB Approval No. 2577-0029 (exp.10/31/2008)

	,											
						Section	n 1					
1. N	lame and Address of I	Public	Housing	Agenc	:y:				2. Fun	ding	Period: 01/01/2008 to 12/31/2008	
1	0.C Housing Authority 133 N Capitol Street NE Vashington, DC 20002								3. Тур	✓	Submission: Original Revision No	
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:	
	V-76			12/3		6/30	9/30	0	D C		0 1 0 0 5 2 6 0	
7. D	UNS Number:							HUD Use O				
				8 ROI	FO Code:					cial	Analyst:	
1	38841726			0339						Miller		
					-	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th perio	od from July				first d	av of	f the Funding Period:	
	C Units on 7/1/2005	+	1		to ACC	-		nits Deleted from A(ACC Units on 6/30/2006	
	1			0				1			0	
								Calumn	D		Column C	
Line No.	Category	y				umn A		Column	_		Resident Participation Unit	
NO.					Unit	Months		Eligible Unit Month	ns(EUN	IS)	Months	
Cate	egorization of Unit Mo	nths:								,		
Occ	upied Unit Months											
01	Occupied dwelling units					0			^		0	
	housing eligible family under lease				U				0		0	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			0			
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	7 Units vacant due to litigation					0			0			
80	8 Units vacant due to disasters				0			0				
09	Units vacant due to casu	alty loss	es			0			0			
10 Units vacant due to changing market conditions			0			0						
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset re	•	-			0						
	and still on ACC (occupi					<u> </u>						
13	All other ACC units not co	ategoriz	ed above			0						

			Opera	ating Fund Project Number DC001005260
Calc	culations Based on Unit Months:			200100020
14	Limited vacancies		0	
15	Total Unit Months	0	0	0
16	Units eligible for funding for resident	Ţ		
	participation activities (Line 15C divided			0
	by 12)			
Spe	cial Provision for Calculation Of Utilities I	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		240	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Descriptio	n	Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$251.83	\$251.83
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	\$258.38	\$258.38
04	PEL (Part A, Line 03 times Section 2, Line 15, C		\$1,809	\$0
Utili	ties Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26	of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, 0	•	\$0	\$0
-	-Ons		**	* -
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$960	\$0
13	Information technology fee		\$480	\$0
14	Asset repositioning fee		\$92,999	\$46,449
15	Costs attributable to changes in federal law, reg	gulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu		\$94,439	\$46,449
17	Total Formula Expenses (Part A, Line 04 plu	• ,	\$96.248	\$46,449
	B. Formula Income	s Line oo pius Line 10)	ψ30,240	Ψ10,110
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$0.00	\$0.00
	,	<u>'</u>		
04		S Section 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$30	\$0 \$0
03	Other	Port C. Linco O4 through O2\	\$0	\$0 \$0
04	+	Part C, Lines 01 through 03)	\$30	\$0
	D. Calculation of Formula Amount	AD Line 04 where Death O. L. 1942	****	040.440
01	Formula calculation (Part A, Line 17 minus Par	•	\$96,278	\$46,449
02	Cost of independent audit (Same as Part A, Lin		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or	,	\$96,278	\$46,449
	E. Calculation of Operating Subsidy (HUD Use	Only)		
01	Formula amount (same as Part D, Line 03)			\$46,449
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments Funds Obligated for Period (Part F. Line 01	minus Line 02 minus Line 02)		\$0 \$0
04	Funds Obligated for Period (Part E, Line 01	minus Line 02 minus Line 03)		\$0